						Detailed		TransactionN	Irrecoverable	Capita	al Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rever	nue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 14-Jan-2015	1501-00001 1501-00002	0.00	35.20 72.67	R R	A & A Electrical Distributors Ltd A & A Electrical Distributors Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jan-2015	1501-00003	0.00	7,200.00 C		A & P Crontractors Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Third Party Payments Supplies and Services	Section 17 Operational Materials	551 205	02-Jan-2015 21-Jan-2015	1501-00004 1501-00005	0.00	550.00 26.35	R R	A Ahmadi A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-00006 1501-00007	0.00	33.32 51.84	R	A Andrews & Sons (Marbles & Tiles) A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	21-Jan-2015	1501-00008	0.00	706.80 R	IX.	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Jan-2015 09-Jan-2015	1501-00009 1501-00010	0.00	248.19 248.19	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-00011 1501-00012	0.00	248.19 248.19	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Recreation	Supplies and Services Income	Other Hired And Contracted Services Swimming Bath Charges	265 923	23-Jan-2015 15-Jan-2015	1501-00012	0.00	59.40	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	02-Jan-2015 02-Jan-2015	1501-00014 1501-00015	0.00	72.90 277.62	R R	A C Entertainment Technologies Ltd A C Entertainment Technologies Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12-Jan-2015	1501-00016	0.00	222.73	R	A C Entertainment Technologies Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Housing Leeds Service Learning Skills & Universal	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	08-Jan-2015 14-Jan-2015	1501-00017 1501-00018	0.00	400.00 C 1,280.40	R	REDACTED PERSONAL DATA A Clarkson	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Roseville Enterprises	Income Supplies and Services	Swimming Bath Charges Operational Furniture And Equipment	923	15-Jan-2015 02-Jan-2015	1501-00019 1501-00020	0.00	59.40 727.50	R	REDACTED PERSONAL DATA A D G Engineering Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203 203	02-Jan-2015	1501-00021	0.00	325.00	R	A D G Engineering Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Roseville Enterprises Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505	23-Jan-2015 16-Jan-2015	1501-00022 1501-00023	0.00	885.00 11,336.16	R R	A D G Engineering Ltd A E Speight	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jan-2015	1501-00024	0.00	4,949.91	R	A E Speight	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Allowances Services Rendered By Other Organisations	546 511	29-Jan-2015 14-Jan-2015	1501-00025 1501-00026	0.00	500.00 769.12	R R	REDACTED PERSONAL DATA A Foley	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Third Party Payments Supplies and Services	Placement Support Operational Materials	550 205	08-Jan-2015 13-Jan-2015	1501-00027 1501-00028	0.00 0.00	170.00 100.99	R	REDACTED PERSONAL DATA A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	13-Jan-2015 13-Jan-2015	1501-00028	0.00	498.00	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 13-Jan-2015	1501-00030 1501-00031	0.00	258.00 330.01	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-00032	0.00	101.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-00033 1501-00034	0.00	22.19 23.90	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-00035	0.00	33.59	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 16-Jan-2015	1501-00036 1501-00037	0.00	46.97 61.28	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-00038	0.00	48.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-00039 1501-00040	0.00	157.80 175.61	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015	1501-00041 1501-00042	0.00 0.00	93.70 115.38	R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	16-Jan-2015 30-Jan-2015	1501-00043	0.00	998.00	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	19-Jan-2015 13-Jan-2015	1501-00044 1501-00045	0.00	5,445.00 140.00	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-00046	0.00	286.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 20-Jan-2015	1501-00047 1501-00048	0.00	15.95 63.71	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-00049	0.00	321.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 13-Jan-2015	1501-00050 1501-00051	0.00	41.83 43.53	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	13-Jan-2015	1501-00052 1501-00053	0.00	141.36 31.00	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	13-Jan-2015 13-Jan-2015	1501-00053	0.00	399.00	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-00055 1501-00056	0.00	42.45 54.55	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-00057	0.00	35.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-00058 1501-00059	0.00	95.00 16.85	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-00060	0.00	12.45	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Recreation	Supplies and Services Income	Operational Materials Swimming Bath Charges	205 923	13-Jan-2015 29-Jan-2015	1501-00061 1501-00062	0.00	29.00 53.10	R R	A J H Pump Supply & Repair Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2015	1501-00063 1501-00064	0.00	330.00 47.00	R	A Little Something Extra Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jan-2015 29-Jan-2015	1501-00064	0.00	47.00 59.90	R R	A Mohammed A Musalam	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-00066 1501-00067	0.00	2,560.80 1,003.20	R R	A Myland A Myland	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-00068	0.00	300.00	R	A Newton	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Parks & Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Telephones	205 213	09-Jan-2015 16-Jan-2015	1501-00069 1501-00070	0.00	1,248.00 15.00	R R	A Newton A Q Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-00071	0.00	1,006.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Support And Facilities General Fund	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	16-Jan-2015 14-Jan-2015	1501-00072 1501-00073	0.00	131.75 92.50	R R	A S Jhagra A Star Couriers Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Support And Facilities General Fund Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	22-Jan-2015 02-Jan-2015	1501-00074 1501-00075	0.00	46.25 36.74	R	A Star Couriers Ltd A T Traynor	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-00076	0.00	92.18	R	A T Traynor	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 02-Jan-2015	1501-00077 1501-00078	0.00	83.78 75.38	R R	A T Traynor A T Traynor	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-00079	0.00	199.70	R	A T Traynor	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 02-Jan-2015	1501-00080 1501-00081	0.00	87.14 65.30	R R	A T Traynor A T Traynor	No No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink Food & Drink	231	02-Jan-2015	1501-00082 1501-00083	0.00	149.30 103.94	R	A T Traynor	No No
Leeds City Council Leeds City Council	31/01/2015	City Development	Parks & Countryside Recreation	Supplies and Services Income	Sporting & Other Recreational Fees	231 928	02-Jan-2015 08-Jan-2015	1501-00083	0.00	54.40	R	A T Traynor REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Social Services Support Services Learning Skills & Universal	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	22-Jan-2015 14-Jan-2015	1501-00085 1501-00086	0.00	180.00 1.003.20	R	A Waite & Son A Walding	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-00087	0.00	2,560.80	R	A Walding	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Placement Support	626 550	14-Jan-2015 14-Jan-2015	1501-00088 1501-00089	0.00	1,384.16 338.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jan-2015	1501-00090	0.00	111.10	R	Aaa Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	09-Jan-2015 09-Jan-2015	1501-00091 1501-00092	0.00	48.18 32.48	R R	Aaa Healthcare Ltd Aaa Healthcare Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments Supplies and Services	Public Health Commissioned Services	526	29-Jan-2015	1501-00093	0.00	16.24	R	Aaa Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	20-Jan-2015 05-Dec-2014	1501-00094 1501-00095	0.00	99.00 15.18	R	Aalco Leeds Aardvark Archery	No Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-00096 1501-00097	0.00	822.40 752.10	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Account	at 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2015	1501-00098	0.00	189.00	R	Aat (Gb) Ltd	No
Leeds City Council as Account Leeds City Council	tak 31/01/2015 31/01/2015	Social Services Pooled Budgets Central & Corporate	Leeds Community Equip Store Pooled Budgt Financial Management	Supplies and Services Transport	Other Equipment Public Transport Expenses	203 310	02-Jan-2015 07-Jan-2015	1501-00099 1501-00100	0.00	120.00 565.00	R R	Aat (Gb) Ltd Ab Cars (Garforth) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Agency Staff	212	02-Dec-2014	1501-00101	0.00	10.00	R	Abacus Express	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	22-Jan-2015 20-Jan-2015	1501-00102 1501-00103	0.00	14.51 14.51	R R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2015	1501-00104	0.00	19.89	R	Abacus Express Limited	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jan-2015	1501-00105	0.00	14.51	к	Abacus Express Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	I Irrecoverable VAT Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jan-2015	1501-00106	0.00	19.89 R	Abacus Express Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	02-Jan-2015 20-Jan-2015	1501-00107 1501-00108	0.00 0.00	14.51 R 31.02 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2015	1501-00109	0.00	31.02 R	Abacus Express Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20-Jan-2015 20-Jan-2015	1501-00110 1501-00111	0.00 0.00	31.02 R 31.02 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015	1501-00111	0.00	1,144.84 R	Abbendon Nursing Home	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-00113 1501-00114	0.00	1,131.84 R 600.00 R	Abbey Lea Residential Care Home	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Statutory Housing Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jan-2015 15-Jan-2015	1501-00114	0.00 0.00	2,190.00 R	Abbie Melia Abbotts Memorials	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-00116	0.00	1,800.00 R	Abbotts Memorials	No
Leeds City Council as Accounta Leeds City Council	at 31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Transfer Payments Third Party Payments	Personal Budgets Services Rendered By Other Organisations	627 511	14-Jan-2015 30-Jan-2015	1501-00117 1501-00118	0.00 0.00	379.28 R 4,161.30 R	REDACTED PERSONAL DATA Abc Daycare And Ozone Out Of School	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-00119	0.00	640.20 R	Abc Nursery At Lufc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 16-Jan-2015	1501-00120 1501-00121	0.00 0.00	7,524.00 R 1,043.00 R	Abc Nursery At Lufc Abc Promotional Gifts Ltd	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-00122	0.00	248.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Jan-2015 09-Jan-2015	1501-00123 1501-00124	0.00 0.00	248.19 R 248.19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-00125	0.00	248.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Care Dementia	580 574	14-Jan-2015 14-Jan-2015	1501-00126 1501-00127	0.00 0.00	2,642.42 R 1,836.00 R	Aberford Hall Aberford Hall	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Nursing Home	570	14-Jan-2015	1501-00127	0.00	12,250.58 R	Aberford Hall	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-00129	0.00	2,400.00 R	Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Transport	Operational Materials Car & Motorcycle Allowances	205 311	21-Jan-2015 27-Jan-2015	1501-00130 1501-00131	0.00 0.00	450.00 R 10.80 R	Abi Garage Doors Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Jan-2015	1501-00132	0.00	21.24 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Telephones Personal Budgets	213 627	27-Jan-2015 14-Jan-2015	1501-00133 1501-00134	0.00 0.00	7.20 R 1,269.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	16-Jan-2015	1501-00135	0.00	500.00 R	Absolute Social Media	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	09-Jan-2015 30-Jan-2015	1501-00136 1501-00137	0.00 0.00	1,100.00 R 17,599.06 R	Ac Education Academic Appointments Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jan-2015	1501-00137	0.00	19,294.16 R	Academic Appointments Ltd Academic Appointments Ltd	No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-Jan-2015	1501-00139 1501-00140	0.00	585.00 R	Academic Appointments Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	19-Jan-2015 16-Jan-2015	1501-00140	0.00	3,252.54 R 2.953.54 R	Academic Appointments Ltd Academic Appointments Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	14-Jan-2015	1501-00142	0.00	1,917.50 R	Academic Appointments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees Premises	Agency Staff Rents	8 141	14-Jan-2015 30-Jan-2015	1501-00143 1501-00144	0.00 0.00	1,833.56 R 619.35 R	Academic Appointments Ltd Accent	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	15-Jan-2015	1501-00145	0.00	2,257.00 C	Accent Homes Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	28-Jan-2015 23-Jan-2015	1501-00146 1501-00147	0.00 0.00	2,180.00 R 5,450.00 R	Access Computer Consulting Plc Access Computer Consulting Plc	No No
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	08-Jan-2015	1501-00148	0.00	1,260.00 R	Access Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Community Safety Commercial Services Trading Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Operational Materials	315 205	23-Jan-2015 12-Jan-2015	1501-00149 1501-00150	0.00 0.00	1,350.71 R 62.22 R	Access Hire Nationwide Ltd Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-00150	0.00	7.20 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-00152	0.00	14.40 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-00153 1501-00154	0.00 0.00	46.82 R 83.88 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-00155	0.00	29.88 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 16-Jan-2015	1501-00156 1501-00157	0.00 0.00	960.35 R 27.82 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-00157	0.00	30.00 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16-Jan-2015 16-Jan-2015	1501-00159 1501-00160	0.00	16.83 R 102.43 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015	1501-00160	0.00	37.10 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-00162	0.00	28.62 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-00163 1501-00164	0.00 0.00	25.90 R 47.79 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-00165	0.00	7.31 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-00166 1501-00167	0.00 0.00	28.62 R 25.35 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-00168	0.00	16.60 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-00169 1501-00170	0.00	411.60 R 24.75 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-00171	0.00	16.83 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-00172	0.00	5.00 R 23.81 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	02-Jan-2015 08-Jan-2015	1501-00173 1501-00174	0.00	54.40 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Security Services(Non Infrastructure)	262	16-Jan-2015	1501-00175	0.00	37.50 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 02-Jan-2015	1501-00176 1501-00177	0.00	166.06 R 25.00 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Teaching Furniture & Equipment	207	16-Jan-2015	1501-00178	0.00	111.30 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Premises	Operational Materials General Maintenance	205 104	21-Jan-2015 16-Jan-2015	1501-00179 1501-00180	0.00	5.00 R 145.18 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	02-Jan-2015	1501-00181	0.00	103.70 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Property and Contracts	Premises Supplies and Services	General Maintenance Operational Materials	104 205	08-Jan-2015 16-Jan-2015	1501-00182 1501-00183	0.00	725.90 R 50.00 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16-Jan-2015	1501-00183	0.00	185.50 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Jan-2015	1501-00185	0.00	72.34 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord City Development	Property and Contracts Libraries, Arts & Heritage	Premises Supplies and Services	General Maintenance Bought In Professional Services	104 277	12-Jan-2015 30-Jan-2015	1501-00186 1501-00187	0.00	116.88 R 4.481.25 R	Access Locksmiths (Leeds) Limited Access Moving Image Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-00188	0.00	1,130.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-00189 1501-00190	0.00	73.50 R 135.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-00191	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-00192 1501-00193	0.00 0.00	40.00 R 175.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-00194	0.00	1,150.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 21-Jan-2015	1501-00195 1501-00196	0.00	253.50 R 196.08 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	21-Jan-2015 21-Jan-2015	1501-00196	0.00	196.08 R 112.00 R	Access Opening Systems Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-00198	0.00	153.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 20-Jan-2015	1501-00199 1501-00200	0.00	136.00 R 1.550.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-00201	0.00	390.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 20-Jan-2015	1501-00202 1501-00203	0.00 0.00	50.00 R 820.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	16-Jan-2015	1501-00204	0.00	1,590.00 R	Access Point	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Corporate Governance Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Jan-2015 12-Jan-2015	1501-00205 1501-00206	0.00 0.00	252.00 R 139.50 R	Acco Brands Service Division Ace Container Services Limited	No No
Leeds City Council Leeds City Council	31/01/2015	City Development	Recreation Recreation	Transport	External Hire -Occasional	304	22-Jan-2015	1501-00207	0.00	124.50 R	Ace Container Services Limited	No
Leeds City Council	31/01/2015	City Development Environment & Housing	Recreation	Transport Supplies and Services	External Hire -Occasional Operational Materials	304 205	30-Jan-2015	1501-00208 1501-00209	0.00 0.00	128.65 R 280.00 R	Ace Container Services Limited Ace Engineers (Morley) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	09-Jan-2015 14-Jan-2015	1501-00209	0.00	280.00 R 16,183.00 R	Ace Engineers (Morley) Ltd Ace Engineers (Morley) Ltd	No No
•		*	•								* **	

						Detailed	Townselow	l	Combat Co		B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015 1501-00211	0.00	1,500.00 R	Ace Engineers (Morley) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Crockery, Cutlery & Utensils	265 221	21-Jan-2015 1501-00212 02-Jan-2015 1501-00213	0.00	1,039.00 R 1,750.00 R	Acme Facilities Group Ltd Acme Facilities Group Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-00214 09-Jan-2015 1501-00215	0.00	1,750.00 R 1,039.00 R	Acme Facilities Group Ltd Acme Facilities Group Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	19-Jan-2015 1501-00216	0.00	18,138.66 R	Acorn Care And Education Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	19-Jan-2015 1501-00217 16-Jan-2015 1501-00218	0.00	18,138.67 R 6,095.78 R	Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	19-Jan-2015 1501-00219	0.00	18,138.67 R	Acorn Care And Education Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	19-Jan-2015 1501-00220 16-Jan-2015 1501-00221	0.00	6,095.78 R 18.138.67 R	Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2015 1501-00222	0.00	5,181.34 R	Acorn House (Fostering Services) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Other Adult Services Learning Skills & Universal	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Services Rendered By Other Organisations	583 511	14-Jan-2015 1501-00223 15-Jan-2015 1501-00224	0.00	319.29 R 11,202.40 R	Acorn Services Acorns Nursery	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Computer Software & Equipment	214	02-Jan-2015 1501-00225	0.00	180.00 R	Acoustic Calibration Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-00226 14-Jan-2015 1501-00227	0.00	2,526.64 R 29.381.69 R	Acre Green Acre Green	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015 1501-00228	0.00	1,336.12 R	Acre Green	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-00229 14-Jan-2015 1501-00230	0.00	1,277.12 R 1,790.54 R	Acre Green Acre Green	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Jan-2015 1501-00231	0.00	291.00 R	Acre Wood Day Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Information Technology Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Computer Software & Equipment Services Provided By Other NHS Bodies	214 522	14-Jan-2015 1501-00232 21-Jan-2015 1501-00233	0.00	150.00 R 1,200.00 R	Act Collective Ltd Action First Ipeople Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	09-Jan-2015 1501-00234	0.00	750.00 R	Action For Children	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Environment & Housing	Housing Management Parks & Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Resaleable Materials	298 204	07-Jan-2015 1501-00235 02-Jan-2015 1501-00236	0.00	725.00 R 100.25 R	Active Cleaning Solutions Ltd Acushnet Europe Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	09-Jan-2015 1501-00237	0.00	1,454.06 R 54.98 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Support And Facilities General Fund Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	22-Jan-2015 1501-00238 14-Jan-2015 1501-00239	0.00	748.00 R	Ad3 Envelope Printers Limited REDACTED PERSONAL DATA	No No
Leeds City Council as Accounta	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-00240	0.00	1,750.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 1501-00241 14-Jan-2015 1501-00242	0.00	576.00 R 444.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Social Services Support Services	Support Services Transfer Payments	Legal Disbursements	411 626	13-Jan-2015 1501-00243 14-Jan-2015 1501-00244	0.00	375.00 R 859.60 R	Adam Fullwood REDACTED PERSONAL DATA	No
Leeds City Council as Accounta Leeds City Council	31/01/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Support And Facilities General Fund	Supplies and Services	Asylum Seekers Conference Meetings	253	22-Jan-2015 1501-00245	0.00	450.00 R	Adass	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Leeds Shared Services	Support Services Support Services	Legal Disbursements	411 410	14-Jan-2015 1501-00246 22-Jan-2015 1501-00247	0.00	100.00 R 2.992.00 R	Addiction Dependency Solutions	No
Leeds City Council Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Professional Legal Services Charges Printing	215	28-Jan-2015 1501-00247 28-Jan-2015 1501-00248	0.00	1,200.00 R	Addleshaw Goddard Adel Neighbourhood Forum	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Planning & Sustainable Development Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	28-Jan-2015 1501-00249 15-Jan-2015 1501-00250	0.00	1,995.00 R 13,141.92 R	Adel Neighbourhood Forum Adel Pre School	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00251	0.00	1,866.32 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511	27-Jan-2015 1501-00252 15-Jan-2015 1501-00253	0.00	900.00 R 1,003.20 R	Adele Gladman Safeguarding Children Adele Thompson	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015 1501-00254	0.00	1,054.60 R	Aden House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-00255 12-Jan-2015 1501-00256	0.00	1,311.04 R 35.93 R	Aden House Adi Global	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015 1501-00257	0.00	18.93 R	Adi Global	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 1501-00258 12-Jan-2015 1501-00259	0.00	25.16 R 59.34 R	Adi Global Adi Global	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-00260	0.00	5.92 R	Adi Global	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 1501-00261 02-Jan-2015 1501-00262	0.00	6.29 R 58.69 R	Adi Global Adi Global	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-00263	0.00	5.18 R	Adi Global	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	14-Jan-2015 1501-00264 02-Jan-2015 1501-00265	0.00	27.15 R 35.00 R	Adi Global Adm Car Audio	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015 1501-00266	0.00	310.00 R	Admas Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-00267 02-Jan-2015 1501-00268	0.00	310.00 R 415.00 R	Admas Limited Admas Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015 1501-00269	0.00	180.00 R	Admas Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Other Costs Other Costs	7	26-Jan-2015 1501-00270 23-Jan-2015 1501-00271	0.00	330.00 C 1.760.00 C	Admas Limited Admas Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2015 1501-00272	0.00	3,015.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 1501-00273 30-Jan-2015 1501-00274	0.00	100.50 R 2.852.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015 1501-00275	0.00	3,115.50 R	Adolescent And Childrens Trust	No
Leeds City Council as Accounta Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	15-Jan-2015 1501-00276 14-Jan-2015 1501-00277	0.00	17,613.18 R 312.00 R	Adrian House REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Jan-2015 1501-00278	0.00	339.50 R	Adriana Wrzol	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Other Adult Services Public Health	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Public Health Commissioned Services	561 526	30-Jan-2015 1501-00279 30-Jan-2015 1501-00280	0.00	18,656.25 R 132,960.85 R	Ads Ads	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265 265	29-Jan-2015 1501-00281 29-Jan-2015 1501-00282	0.00	147.54 R	Adt Fire & Security Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jan-2015 1501-00282 09-Jan-2015 1501-00283	0.00	217.87 R 130.00 R	Adt Fire & Security Plc Adt Fire And Security Plc	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015 1501-00284	0.00	330.57 R	Adt Fire And Security Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Premises Security Services Premises Security Services	162 162	23-Jan-2015 1501-00285 23-Jan-2015 1501-00286	0.00	132.10 R 290.43 R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	30-Jan-2015 1501-00287 13-Jan-2015 1501-00288	0.00	125.58 R	Adt Fire And Security Plc	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 1501-00288 07-Jan-2015 1501-00289	0.00	1,332.20 R 1,332.20 R	Adult Placement Services Adult Placement Services	No No
Leeds City Council as Accounta	31/01/2015 31/01/2015	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 Nursing Home	568 570	09-Jan-2015 1501-00290 14-Jan-2015 1501-00291	0.00	608.64 R 1.544.80 R	Adult Placement Services Adult Supported Living Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	02-Jan-2015 1501-00292	0.00	85.00 R	Advance Stocks Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	External Audit Fees	261 261	02-Jan-2015 1501-00293 02-Jan-2015 1501-00294	0.00	85.00 R 85.00 R	Advance Stocks Ltd Advance Stocks Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	07-Jan-2015 1501-00295	0.00	85.00 R	Advance Stocks Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411 411	22-Jan-2015 1501-00296 15-Jan-2015 1501-00297	0.00	2,485.30 R 508.16 R	Advanced Child Care Assessments Ltd Advanced Child Care Assessments Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Jan-2015 1501-00298	0.00	652.59 R	Advanced Child Care Assessments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Home Care Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	21-Jan-2015 1501-00299 12-Jan-2015 1501-00300	0.00	13,888.97 R 75.90 R	Advanced Health And Care Ltd Advanced Labelling Limited	No No
Leeds City Council as Accounta	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015 1501-00301	0.00	23,004.36 R	Advitam Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	02-Jan-2015 1501-00302 07-Jan-2015 1501-00303	0.00	1,018.18 R 86.966.66 R	Advocate Uk Young People And Families Advonet	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	07-Jan-2015 1501-00304	0.00	86,300.02 R	Advonet	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 1501-00305 13-Jan-2015 1501-00306	0.00 0.00	319.60 R 1.076.48 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2015 1501-00307	0.00	296.78 R	Affinity Trust	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 1501-00308 13-Jan-2015 1501-00309	0.00	95.88 R 666.14 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2015 1501-00310	0.00	740.47 R	Affinity Trust	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 1501-00311 09-Jan-2015 1501-00312	0.00	396.00 R 403.68 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2015 1501-00313	0.00	319.60 R	Affinity Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 1501-00314 13-Jan-2015 1501-00315	0.00	134.56 R 2,045.45 R	Affinity Trust Affinity Trust	No No
	201/2010							3.00	.,	<b>,</b>	

						Detailed							_
Organisation Label I	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	TransactionN umber	VAT Amount Amount	Capi Reve		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	<b>Code</b> 568	13-Jan-2015	1501-00316	0.00	447.44	R	Affinity Trust	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2015	1501-00317	0.00	79.90	R	Affinity Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 09-Jan-2015	1501-00318 1501-00319	0.00	543.32 526.68	R R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-00319	0.00	360.00	R	Affinity Trust	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-00321	0.00	525.72	R	Affinity Trust	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-00322 1501-00323	0.00 0.00	174.36 1,599.98	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-00323	0.00	804.48	R	Affinity Trust	No.
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-00325	0.00	1,035.44	R	Affinity Trust	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	20-Jan-2015 13-Jan-2015	1501-00326 1501-00327	0.00 0.00	2,011.20 1.005.60	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-00327	0.00	1,206.72	R	Affinity Trust	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-00329	0.00	639.20	R	Affinity Trust	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	13-Jan-2015 13-Jan-2015	1501-00330 1501-00331	0.00	336.40 459.00	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-00331	0.00	459.00 998.75	R	Affinity Trust	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-00333	0.00	276.64	R	Affinity Trust	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-00334	0.00	255.68 1.518.00	R	Affinity Trust	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-00335 1501-00336	0.00 0.00	1,518.00	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-00337	0.00	639.20	R	Affinity Trust	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	13-Jan-2015	1501-00338	0.00	408.00	R R	Affinity Trust	No
Leeds City Council as Accountal: Leeds City Council as Accountal:		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	13-Jan-2015 13-Jan-2015	1501-00339 1501-00340	0.00	1,150.56 2,628.71	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-00341	0.00	511.36	R	Affinity Trust	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-00342	0.00	408.64	R	Affinity Trust	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-00343 1501-00344	0.00 0.00	941.92 1,076.48	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-00345	0.00	243.40	R	Affinity Trust	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Jan-2015	1501-00346	0.00	17,538.00	R	Affinity Trust	No
Leeds City Council as Accountat Leeds City Council as Accountat		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	13-Jan-2015 13-Jan-2015	1501-00347 1501-00348	0.00	1,053.36 1,315.84	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015	1501-00348	0.00	4,052.48	R	Affinity Trust	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015	1501-00350	0.00	714.78	R	Affinity Trust	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	13-Jan-2015	1501-00351 1501-00352	0.00	2,346.40 416.64	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat Leeds City Council as Accountat		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	568	13-Jan-2015 09-Jan-2015	1501-00352	0.00	-1,043.20	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-00354	0.00	-1,043.20	R	Affinity Trust	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2015	1501-00355	0.00	2,272.98	R	Affinity Trust	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 07-Jan-2015	1501-00356 1501-00357	0.00 0.00	1,022.72 367.54	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2015	1501-00358	0.00	511.36	R	Affinity Trust	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-00359	0.00	1,950.00	R	Affinity Trust	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	23-Jan-2015 09-Jan-2015	1501-00360 1501-00361	0.00	450.00 2.514.00	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-00361	0.00	2,040.00	R	Affinity Trust	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-00363	0.00	5,521.60	R	Affinity Trust	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	21-Jan-2015 20-Jan-2015	1501-00364 1501-00365	0.00	75.20 5.589.60	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015	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	07-Jan-2015	1501-00365	0.00	17.389.19	R	Affinity Trust	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-00367	0.00	1,005.60	R	Affinity Trust	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-00368	0.00	1,005.60	R	Affinity Trust	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 13-Jan-2015	1501-00369 1501-00370	0.00 0.00	1,080.00 3,316.88	R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-00371	0.00	1,560.00	R	Affinity Trust	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-00372		20,658.72	R	Affinity Trust North Divisional Office	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks & Countryside	Third Party Payments Transport	Sheltered Accommodation Hire Of Movable Plant & Machinery	569 315	14-Jan-2015 24-Dec-2014	1501-00373 1501-00374	0.00	108,112.24 6.650.00	R	Affinity Trust North Divisional Office Afi Uplift Ltd	No Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Food & Drink	315	24-Dec-2014	1501-00375	0.00	1,981.25	R	Afi Uplift Ltd	Yes
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-00376	0.00	3,957.68	R	Age Uk Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Recreation	Transfer Payments Income	Personalised Budgets Sporting & Other Recreational Fees	627 928	14-Jan-2015 28-Jan-2015	1501-00377 1501-00378	0.00	1,001.48 21.41	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-00370	0.00	5,603.40	R	Agricola House	No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-00380	0.00	500.00	R	Ahead Partnership Ltd	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budgt	Transfer Payments Supplies and Services	Personalised Budgets Other Equipment	627 203	14-Jan-2015 22-Jan-2015	1501-00381 1501-00382	0.00	531.20 675.00	R	REDACTED PERSONAL DATA Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	22-Jan-2015 22-Jan-2015	1501-00382	0.00	1,557.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2015	1501-00384	0.00	612.50	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-00385	0.00	1,000.00	R	Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	16-Jan-2015 15-Jan-2015	1501-00386 1501-00387	0.00 0.00	200.00 675.00	R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2015	1501-00388	0.00	675.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2015	1501-00389	0.00	178.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	02-Jan-2015 22-Jan-2015	1501-00390 1501-00391	0.00 0.00	2,075.00 -155.70	R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-00392	0.00	2,839.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Jan-2015	1501-00393	0.00	174.00	R	Aidservice Ltd	No
Leeds City Council as Accountat Leeds City Council as Accountat		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	07-Jan-2015 07-Jan-2015	1501-00394 1501-00395	0.00	180.00 180.00	R	Aidservice Ltd Aidservice Ltd	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21-Jan-2015	1501-00396	0.00	180.00	R	Aidservice Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21-Jan-2015	1501-00397	0.00	195.00	R	Aidservice Ltd	No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Resaleable Materials	203 204	23-Jan-2015 21-Jan-2015	1501-00398 1501-00399	0.00	247.00 15.00	R	Aidservice Ltd Aidservice Ltd	No No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	204	21-Jan-2015 21-Jan-2015	1501-00399	0.00	729.00	R	Aidservice Ltd Aidservice Ltd	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2015	1501-00401	0.00	194.00	R	Aidservice Ltd	No
Leeds City Council	31/01/2015	City Development	Economic Development Economic Development	Supplies and Services	City Centre Enhancement	295	07-Jan-2015	1501-00402	0.00	1,000.00	R	Aig Edenspiekermann Ltd Aig Edenspiekermann Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation	Supplies and Services Supplies and Services	City Centre Enhancement Other Hired And Contracted Services	295 265	22-Jan-2015 05-Jan-2015	1501-00403 1501-00404	0.00 0.00	1,000.00 359.00	R R	Aig Edenspiekermann Ltd Aim Education Leeds Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-00405	0.00	140.25	R	Air Liquide Uk	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-00406	0.00	12.84	R	Air Liquide Uk	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2015 15-Jan-2015	1501-00407 1501-00408	0.00 0.00	12.84 59.01	K R	Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-00408	0.00	6,028.20	R	Aire House	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-00410	0.00	6,863.76	R	Aire House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Economic Development	Capital Capital	Other Costs Other Costs	7	07-Jan-2015 23-Jan-2015	1501-00411 1501-00412		107,965.91 C 62,761.80 C		Aire Valley Land Llp Aire Valley Land Llp	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Residential Care Dementia	7 571	23-Jan-2015 14-Jan-2015	1501-00412		62,761.80 C 42,994.93	R	Aire Valley Land Lip Aire View Residential Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-00414	0.00	10,384.24	R	Aire View Residential Home	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-00415		17,148.75	R	Airedale (Goldsborough) Airedale (Goldsborough)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Other Hired And Contracted Services	571 265	14-Jan-2015 07-Jan-2015	1501-00416 1501-00417	0.00 0.00	1,236.20 145.00	R R	Airedale (Goldsborough) Airweigh Europe Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-00418	0.00	290.00	R	Airweigh Europe Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2015	1501-00419	0.00	145.00	R	Airweigh Europe Limited	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-00420	0.00	6,175.64	к	Aitch Care Homes	No

						Detailed	Townselowk		Combat Co		B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Jan-2015 1501-00421	0.00	149.50 R	Aitkens Sportsturf Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Corporate Governance	Supplies and Services Supplies and Services	Operational Materials Removal Of Workplace Waste	205 201	30-Jan-2015 1501-00422 02-Dec-2014 1501-00423	0.00	1,371.14 R 189.00 R	Aitkens Sportsturf Ltd Ai Products UK Ltd	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015 1501-00424	0.00	6,703.49 R	Aj Social Care	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 1501-00425 09-Jan-2015 1501-00426	0.00	2,643.20 R 40.50 R	Aj Social Care Ai Social Care	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015 1501-00427	0.00	545.50 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jan-2015 1501-00428 13-Jan-2015 1501-00429	0.00	210.00 R 7.50 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2015 1501-00429	0.00	408.98 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005	21-Jan-2015 1501-00431 13-Jan-2015 1501-00432	0.00	132.00 R 235.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	13-Jan-2015 1501-00432 16-Jan-2015 1501-00433	0.00	682.20 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	16-Jan-2015 1501-00434	0.00	83.52 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 1501-00435 14-Jan-2015 1501-00436	0.00	81.00 R 90.00 R	Ajm Fixings & Power Tools Ltd Aim Fixings & Power Tools Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-Jan-2015 1501-00437	0.00	507.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council as Accounta Leeds City Council	at 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personal Budgets Nursing Home	627 570	14-Jan-2015 1501-00438 14-Jan-2015 1501-00439	0.00 0.00	1,035.92 R 1,288.76 R	REDACTED PERSONAL DATA Akari Care Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	266	16-Dec-2014 1501-00440	0.00	25.71 R	Akld War Memorial Museu	Yes
Leeds City Council as Accounta Leeds City Council	at 31/01/2015 31/01/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Transfer Payments Premises	Personal Budgets Plant and Machinery	627 102	14-Jan-2015 1501-00441 13-Jan-2015 1501-00442	0.00	1,371.96 R 442.18 R	REDACTED PERSONAL DATA Akua Uk Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	15-Dec-2014 1501-00442	0.00	73.00 R	Al Murad Diy Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jan-2015 1501-00444	0.00	3,989.30 R	Al Shafa Pharmacy	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Food & Drink Other Hired And Contracted Services	550 265	16-Dec-2014 1501-00445 16-Jan-2015 1501-00446	0.00	30.00 R 200.00 R	Alan Brown Flowers Alan Horsey	Yes No
Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Other Costs	7	29-Jan-2015 1501-00447	0.00	4,920.00 C	Alan Lill	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 1501-00448 14-Jan-2015 1501-00449	0.00	2,050.00 R 348.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	02-Jan-2015 1501-00450	0.00	297.00 R	Alan Thompson Transport	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-00451 14-Jan-2015 1501-00452	0.00 0.00	1,280.40 R 501.60 R	Alanna Cardiss Alanna Cardiss	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-00452	0.00	4,091.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Swimming Bath Charges	923	22-Jan-2015 1501-00454 29-Jan-2015 1501-00455	0.00	25.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Adult Social Care	Property and Contracts Services For Older People - 65 And Over	Premises Transfer Payments	General Maintenance Personalised Budgets	104 627	29-Jan-2015 1501-00455 14-Jan-2015 1501-00456	0.00	200.00 R 263.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015 1501-00457	0.00	68.00 R	Alcontrol Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Jan-2015 1501-00458 20-Jan-2015 1501-00459	0.00	33.00 R 33.00 R	Alcontrol Uk Ltd Alcontrol Uk Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015 1501-00460	0.00	353.00 R	Alcontrol Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Best Value Training	231 205	28-Nov-2014 1501-00461 15-Dec-2014 1501-00462	0.00 0.00	19.57 R 23.10 R	Aldi	Yes Yes
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015 1501-00463	0.00	1,383.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Direct Payments	627	14-Jan-2015 1501-00464	0.00	998.84 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Support Services	Legal Disbursements	626 411	14-Jan-2015 1501-00465 13-Jan-2015 1501-00466	0.00	777.64 R 451.27 R	Alex Taylor	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jan-2015 1501-00467	0.00	315.88 R	Alex Taylor	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14-Jan-2015 1501-00468 19-Jan-2015 1501-00469	0.00 0.00	315.88 R 446.52 R	Alex Taylor Alex Taylor	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jan-2015 1501-00470	0.00	6,882.13 R	Alex Taylor	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	14-Jan-2015 1501-00471 14-Jan-2015 1501-00472	0.00	635.92 R 457.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00472	0.00	640.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Jan-2015 1501-00474 14-Jan-2015 1501-00475	0.00	1,856.00 R	Alexander Residential Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-00475 14-Jan-2015 1501-00476	0.00	11,404.66 R 6,761.27 R	Alexander Residential Home Alexander Residential Home	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015 1501-00477	0.00	1,288.20 R	Alexander Residential Home	No
Leeds City Council as Accounta Leeds City Council as Accounta		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Asylum Seekers	627 626	14-Jan-2015 1501-00478 14-Jan-2015 1501-00479	0.00	583.32 R 266.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015 1501-00480	0.00	1,273.84 R	Alexandra Court	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	580 511	14-Jan-2015 1501-00481 15-Jan-2015 1501-00482	0.00	15,600.75 R 407.40 R	Alexandra Court Alexandra Leigh	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Jan-2015 1501-00483	0.00	13.45 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Capital Third Party Payments	Other Costs Placement Support	7 550	15-Jan-2015 1501-00484 29-Jan-2015 1501-00485	0.00 0.00	590.00 C 163.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jan-2015 1501-00486	0.00	163.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Jan-2015 1501-00487 02-Jan-2015 1501-00488	0.00	163.70 R 163.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	02-Jan-2015 1501-00488 22-Jan-2015 1501-00489	0.00	163.70 R 163.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Capital	Construction	3	15-Jan-2015 1501-00490	0.00	7,820.00 C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	14-Jan-2015 1501-00491 14-Jan-2015 1501-00492	0.00 0.00	525.36 R 1,026.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2015 1501-00493	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Strategy Policy Planning & Participation	Transfer Payments Transport	Personalised Budgets Private Hire	627 360	14-Jan-2015 1501-00494 22-Jan-2015 1501-00495	0.00 0.00	192.00 R 98.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2015 1501-00496	0.00	1,815.00 R	Alison Hunt	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Contact Leaving Care Grants	548 635	12-Jan-2015 1501-00497 12-Jan-2015 1501-00498	0.00	112.00 R 450.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00499	0.00	1,394.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	09-Jan-2015 1501-00500 09-Jan-2015 1501-00501	0.00	1,000.00 R 1,575.00 R	Alive And Kicking Theatre Company Ltd	No
Leeds City Council Leeds City Council	31/01/2015	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings	253	23-Jan-2015 1501-00502	0.00	1,575.00 R 45.00 R	Alive And Kicking Theatre Company Ltd All Saints Parish Church	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-00503	0.00	4,481.40 R	All Stars Childcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Leeds Shared Services	Third Party Payments Premises	Services Rendered By Other Organisations Office Consumables	511 101	15-Jan-2015 1501-00504 17-Dec-2014 1501-00505	0.00	7,524.00 R 90.00 R	All Stars Childcare Allans Sound Commu	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015 1501-00506	0.00	125.00 R	Allansound Communications	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21-Jan-2015 1501-00507 27-Jan-2015 1501-00508	0.00	240.00 R 360.00 R	Allen Stanley & Hide Allen Stanley & Hide	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015 1501-00509	0.00	16,596.04 R	Allerton Avenue	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Benefits	Third Party Payments Supplies and Services	Public Health Commissioned Services Bank Charges	526 263	27-Jan-2015 1501-00510 06-Jan-2015 1501-00511	0.00	30.00 R 4.90 R	Allerton Medical Centre Alliance & Leicester Commercial Bank	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	06-Jan-2015 1501-00512	0.00	399.35 R	Alliance & Leicester Commercial Bank	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	06-Jan-2015 1501-00513 06-Jan-2015 1501-00514	0.00	988.96 R 100.24 R	Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263	02-Jan-2015 1501-00514 02-Jan-2015 1501-00515	0.00	-132.93 R	Alliance & Leicester Commercial Bank	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2015 1501-00516	0.00	318.65 R	Alliance & Leicester Commercial Bank	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Jan-2015 1501-00517 15-Jan-2015 1501-00518	0.00	-179.25 R -346.55 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	16-Jan-2015 1501-00519	0.00	-179.25 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jan-2015 1501-00520 15-Jan-2015 1501-00521	0.00	-191.20 R -549.70 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	15-Jan-2015 1501-00522	0.00	18,240.36 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jan-2015 1501-00523 15-Jan-2015 1501-00524	0.00	6,068.57 R 18,562.05 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	16-Jan-2015 1501-00525	0.00	6,419.18 R	Allied Healthcare	No

						Detailed		T	I	01	0		D
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	tal Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568 568	16-Jan-2015	1501-00526 1501-00527	0.00	16,720.32	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568	16-Jan-2015 16-Jan-2015	1501-00527	0.00	5,599.53 -191.20	R	Allied Healthcare	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-00529 1501-00530	0.00	709.69 5.127.24	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-00530	0.00	15,622.18	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 23-Jan-2015	1501-00532 1501-00533	0.00 0.00	13,704.66 277.72	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-00533	0.00	3,158.62	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-00535 1501-00536	0.00 0.00	1,503.67 413.88	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	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	09-Jan-2015	1501-00536	0.00	75.66	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-00538 1501-00539	0.00	464.55 4,142.01	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-00540	0.00	71.88	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-00541 1501-00542	0.00	564.26 388.59	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2015	1501-00543	0.00	153.00	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-00544 1501-00545	0.00	5,991.12 382.50	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-00546	0.00	1,156.88	R	Allied Healthcare	No No
Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-00547 1501-00548	0.00	1,480.01 1,195.48	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-00548	0.00	881.76	R	Allied Healthcare	No
Leeds City Council	31/01/2015 31/01/2015	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	568 568	09-Jan-2015	1501-00550 1501-00551	0.00	489.17 249.04	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-00551 1501-00552	0.00	249.04 289.02	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-00553	0.00	1,477.81	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-00554 1501-00555	0.00	340.47 51.19	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-2015	1501-00556	0.00	367.20	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-00557 1501-00558	0.00	285.60 5.10	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2015	1501-00559	0.00	408.00	R	Allied Healthcare	No
Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-00560 1501-00561	0.00	1,480.73 1.026.74	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-00562	0.00	4,704.48	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services General Fund	Third Party Payments Employees	Home Care Agency Staff	568	09-Jan-2015 02-Jan-2015	1501-00563 1501-00564	0.00	250.71 173.31	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	30-Jan-2015	1501-00565	0.00	126.19	R	Allied Healthcare	No
Leeds City Council	31/01/2015	Central & Corporate Childrens Services	Commercial Services General Fund Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Jan-2015	1501-00566 1501-00567	0.00	169.76 80.54	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 20-Jan-2015	1501-00567	0.00	1,546.10	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 15-Jan-2015	1501-00569 1501-00570	0.00 0.00	47.12 1,606.95	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2015	1501-00570	0.00	1,485.25	R	Allied Healthcare	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-00572	0.00	33.42	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-00573 1501-00574	0.00	1,553.71 1,546.10	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-00575	0.00	1,519.48	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-00576 1501-00577	0.00	20.86 1.546.10	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2015	1501-00578	0.00	1,424.00	R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 15-Jan-2015	1501-00579 1501-00580	0.00	16.71 1,308.90	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-00581	0.00	1,491.96	R	Allied Healthcare	No
Leeds City Council as Accounts Leeds City Council as Accounts		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-Jan-2015 23-Jan-2015	1501-00582 1501-00583	0.00	201.25 4,061.28	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2015	1501-00584	0.00	3,604.98	R	Allied Healthcare	No
Leeds City Council as Accounts Leeds City Council as Accounts		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	09-Jan-2015 09-Jan-2015	1501-00585 1501-00586	0.00	265.46 5.10	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jan-2015	1501-00587	0.00	3,801.76	R	Allied Healthcare	No
Leeds City Council as Accounts Leeds City Council as Accounts		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-Jan-2015 15-Jan-2015	1501-00588 1501-00589	0.00	3,340.11 440.68	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jan-2015	1501-00590	0.00	3,820.28	R	Allied Healthcare	No
Leeds City Council as Accounts Leeds City Council as Accounts		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-Jan-2015 28-Jan-2015	1501-00591 1501-00592	0.00	3,344.87 3.786.46	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jan-2015	1501-00593	0.00	3,333.65	R	Allied Healthcare	No
Leeds City Council as Accounts Leeds City Council as Accounts		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-Jan-2015 28-Jan-2015	1501-00594 1501-00595	0.00	3,781.34 3.345.42	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2015	1501-00596	0.00	4,159.09	R	Allied Healthcare	No
Leeds City Council as Accounts Leeds City Council as Accounts		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	23-Jan-2015 23-Jan-2015	1501-00597 1501-00598	0.00	4,349.38 4,153.02	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accounta		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	23-Jan-2015 23-Jan-2015	1501-00598	0.00	4,153.02	R	Allied Healthcare	No No
Leeds City Council as Accounts Leeds City Council as Accounts	at 31/01/2015 at 31/01/2015	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	07-Jan-2015 07-Jan-2015	1501-00600 1501-00601	0.00 0.00	3,346.61 582.59	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-00601	0.00	81.60	R	Allied Healthcare	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2015	1501-00603 1501-00604	0.00	3,774.32 3.340.97	R	Allied Healthcare Allied Healthcare	No
Leeds City Council as Accounts Leeds City Council as Accounts		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	07-Jan-2015 23-Jan-2015	1501-00604	0.00	3,340.97	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accounta Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-00606	0.00	3,357.11	R	Allied Healthcare	No No
Leeds City Council as Accounta		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	23-Jan-2015 23-Jan-2015	1501-00607 1501-00608	0.00	4,186.51 3,568.77	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-00609	0.00	41.44	R	Allied Healthcare	No
Leeds City Council as Accounts Leeds City Council	at 31/01/2015 31/01/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Third Party Payments	Home Care Public Health Commissioned Services	568 526	15-Jan-2015 19-Jan-2015	1501-00610 1501-00611	0.00	2,265.79 249.38	R	Allied Healthcare Allied Pharmacy Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-00612	0.00	3,662.72	R	Allison Dickinson	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Income Third Party Payments	Swimming Bath Charges Placement Support	923 550	15-Jan-2015 22-Jan-2015	1501-00613 1501-00614	0.00	48.60 187.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Leaving Care Allowances	277	28-Nov-2014	1501-00615	0.00	219.05	R	Allpay.Net Visa And Mast	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	12-Jan-2015 28-Jan-2015	1501-00616 1501-00617	0.00	22.28 36.26	K R	Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	07-Jan-2015	1501-00618	0.00	181.41	R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Highways	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	07-Jan-2015 07-Jan-2015	1501-00619 1501-00620	0.00	2,536.57 358.89	R R	Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	07-Jan-2015	1501-00621	0.00	53.84	R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 205	07-Jan-2015 10-Dec-2014	1501-00622 1501-00623	0.00	1.00 20.00	R R	Allstar Business Solutions Ltd Alob Ltd	No Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2015	1501-00624	0.00	600.00	R	Alpesh Patel	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Strategy & Commissioning Safeguarding Targeted & Specialist	Third Party Payments Support Services	Supporting Ppl - Block Gross Chargeable Legal Disbursements	514 411	21-Jan-2015 15-Jan-2015	1501-00625 1501-00626	0.00	60.19 96.25	R	Alpha (Rsl) Limited Alpha Biolahs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Jan-2015	1501-00627	0.00	263.32	R	Alpha Biolabs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Recreation	Supplies and Services Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	21-Jan-2015 14-Jan-2015	1501-00628 1501-00629	0.00	17,988.77 26.60	R R	Alternative Windows (Leeds) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-00630	0.00	1,588.40	R	REDACTED PERSONAL DATA	No

						Detailed		Transaction	I Irrecoverable	Cani	tal Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve		Benificiary Name	Card
Leeds City Council as Accountab		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-00631	0.00	1,083.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-00632 1501-00633	0.00	2,166.16 951.56	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-00633	0.00	761.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-00635	0.00	78.00	R	Amari Plastics Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Assessment And Care Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Office Consumables	511 201	26-Jan-2015 11-Dec-2014	1501-00636 1501-00637	0.00	7,524.00 31.65	R R	Amazing Grace Early Years Childcare Amazon *mktolce Fu-Uk	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Office Furniture & Equipment	205	01-Dec-2014	1501-00638	0.00	3.04	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Commercial Services General Fund	Supplies and Services Supplies and Services	Grant Related Expenditure Best Value Training	201 210	10-Dec-2014 06-Dec-2014	1501-00639 1501-00640	0.00	40.99 18.36	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Agency Staff	210	09-Dec-2014	1501-00641	0.00	3.98	R	Amazon *mktpice Eu-Uk	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink Food & Drink	205 203	28-Nov-2014 29-Nov-2014	1501-00642 1501-00643	0.00	4.99 3.49	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	214	11-Dec-2014	1501-00643	0.00	14.67	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Dec-2014	1501-00645	0.00	74.94	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	External Hire -Occasional Operational Materials	205 205	17-Dec-2014 18-Dec-2014	1501-00646 1501-00647	0.00	339.90 46.65	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	205	19-Dec-2014	1501-00648	0.00	15.02	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Services Support Services	Supplies and Services	Office Consumables Office Consumables	201 206	16-Dec-2014	1501-00649 1501-00650	0.00	4.88 19.95	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Customer Services  Customer Services	Supplies and Services Premises	Office Consumables	128	04-Dec-2014 09-Dec-2014		0.00	57.45	R	Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Removal Of Workplace Waste	214	11-Dec-2014	1501-00652	0.00	14.71	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 210	19-Dec-2014 19-Dec-2014	1501-00653 1501-00654	0.00	2.19 37.80	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Public Transport Expenses	205	15-Dec-2014	1501-00655	0.00	3.18	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Supplies and Services	Public Transport Expenses	206 210	28-Nov-2014	1501-00656 1501-00657	0.00	-16.31	R R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Public Health	Supplies and Services Supplies and Services	Public Transport Expenses Food & Drink	210	28-Nov-2014 03-Dec-2014	1501-00658	0.00	11.98 6.85	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Supplies and Services	Office Consumables	210	05-Dec-2014	1501-00659	0.00	1.71	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Private Partnership Unit	Supplies and Services Supplies and Services	Office Consumables Public Transport Expenses	210 206	10-Dec-2014 08-Dec-2014	1501-00660 1501-00661	0.00	5.80 43.13	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Postages	206	13-Dec-2014		0.00	10.81	R	Amazon *mktpice Eu-Uk	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Cleaning Maintenance & Toiletries	231	01-Dec-2014	1501-00663	0.00	69.00	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Agency Staff Cleaning Maintenance & Toiletries	210 210	02-Dec-2014 04-Dec-2014	1501-00664 1501-00665	0.00	14.99 21.99	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	12-Dec-2014	1501-00666	0.00	3.88	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Nov-2014	1501-00667	0.00	16.44	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	202 202	28-Nov-2014 29-Nov-2014	1501-00668 1501-00669	0.00	12.50 39.57	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Nov-2014	1501-00670	0.00	2.72	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment	202	01-Dec-2014	1501-00671 1501-00672	0.00	459.16 8.43	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Telephones Operational Furniture And Equipment	206 213	02-Dec-2014 02-Dec-2014	1501-00672	0.00	5.90	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	210	05-Dec-2014	1501-00674	0.00	5.99	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Teaching Materials Food & Drink	202 622	09-Dec-2014 03-Dec-2014	1501-00675 1501-00676	0.00	15.93 6.00	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Contact	622	03-Dec-2014	1501-00677	0.00	16.48	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Section 17	622	03-Dec-2014	1501-00678	0.00	10.97	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	General Amenity For Clients/Residents Section 17	622 285	05-Dec-2014 10-Dec-2014	1501-00679 1501-00680	0.00	21.25 53.06	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Car Parking Fees	202	11-Dec-2014	1501-00681	0.00	15.99	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Placement Support	203 203	11-Dec-2014	1501-00682 1501-00683	0.00	60.90 32.21	R	Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Clothing & Uniforms Removal Of Workplace Waste	203	11-Dec-2014 11-Dec-2014	1501-00684	0.00	18.95	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	206	17-Dec-2014		0.00	6.98	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Food & Drink	213 622	18-Dec-2014 19-Dec-2014	1501-00686 1501-00687	0.00	12.23 10.79	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	202	19-Dec-2014		0.00	48.75	R	Amazon *mktpice Eu-Uk	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	206	23-Dec-2014	1501-00689	0.00	46.99	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Public Transport Expenses Office Consumables	214 206	09-Dec-2014 28-Nov-2014	1501-00690 1501-00691	0.00	3.48 4.05	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Nov-2014	1501-00692	0.00	27.62	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	205 206	29-Nov-2014	1501-00693 1501-00694	0.00	33.54 77.99	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings Operational Materials	205	03-Dec-2014 09-Dec-2014	1501-00695	0.00	22.37	R	Amazon *mktpice Eu-Uk	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	205	09-Dec-2014		0.00	6.90	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Agency Staff Office Consumables	205 205	09-Dec-2014 09-Dec-2014	1501-00697 1501-00698	0.00	9.99 18.06	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	205	09-Dec-2014	1501-00699	0.00	12.50	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	205 205	09-Dec-2014 11-Dec-2014	1501-00700 1501-00701	0.00	5.93 15.98	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	205	11-Dec-2014		0.00	18.04	R	Amazon *mktpice Eu-Uk	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	205	16-Dec-2014	1501-00703	0.00	48.48	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Office Consumables	214 203	16-Dec-2014 17-Dec-2014	1501-00704 1501-00705	0.00	299.99 -75.98	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	202	19-Dec-2014	1501-00706	0.00	20.00	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	206	22-Dec-2014	1501-00707	0.00	16.71	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Best Value Training	202 202	22-Dec-2014 24-Dec-2014	1501-00708 1501-00709	0.00	7.16 11.70	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	202	24-Dec-2014	1501-00710	0.00	48.99	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Agency Staff Cleaning Maintenance & Toiletries	202 203	28-Dec-2014 28-Nov-2014	1501-00711 1501-00712	0.00	145.67 16.38	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Best Value Training	203	28-Nov-2014		0.00	64.56	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2014	1501-00714	0.00	20.00	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	203 205	29-Nov-2014 04-Dec-2014	1501-00715 1501-00716	0.00	17.30 25.99	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Dec-2014	1501-00717	0.00	202.85	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	203	10-Dec-2014		0.00	15.08	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Support Services Environmental Action (East North East)	Supplies and Services Supplies and Services	Cleaning Maintenance & Toiletries Postages	214 203	19-Dec-2014 16-Dec-2014		0.00	1.80 42.98	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Postages	206	02-Dec-2014	1501-00721	0.00	64.99	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Office Consumables Office Consumables	213 210	03-Dec-2014 04-Dec-2014		0.00	8.97 8.93	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Office Consumables	214	16-Dec-2014	1501-00724	0.00	8.00	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	241		1501-00725	0.00	99.95	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	200 214	11-Dec-2014 11-Dec-2014		0.00	77.78 54.90	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	214	11-Dec-2014	1501-00728	0.00	20.40	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	201	19-Dec-2014		0.00	117.76	R	Amazon Eu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Customer Services	Supplies and Services Supplies and Services	Operational Materials Public Transport Expenses	203 206	05-Dec-2014 20-Dec-2014	1501-00730 1501-00731	0.00	-6.25 25.50	R R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Office Furniture & Equipment	210	06-Dec-2014	1501-00732	0.00	23.98	R	Amazon Eu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Office Furniture & Equipment	214 214	13-Dec-2014 14-Dec-2014	1501-00733	0.00	519.90 693.11	R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Public Health	Supplies and Services Supplies and Services	Food & Drink	231		1501-00734	0.00	13.92	R	Amazon Eu Amazon Eu	Yes
-		-											

					_	Detailed		TransactionN	Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Licences Cleaning Maintenance & Toiletries	201 210	02-Dec-2014 04-Dec-2014	1501-00736 1501-00737	0.00	9.99 R 23.78 R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Dec-2014	1501-00737	0.00	-23.78 R	Amazon Eu	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services	Removal Of Workplace Waste	210 210	11-Dec-2014	1501-00739 1501-00740	0.00	19.85 R 89.95 R	Amazon Eu Amazon Eu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Payments To Residents	203	13-Dec-2014 02-Dec-2014	1501-00740	0.00	89.95 R 60.81 R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Agency Staff	622	02-Dec-2014	1501-00742	0.00	7.17 R	Amazon Eu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Placement Support Food & Drink	622 203	04-Dec-2014 13-Dec-2014	1501-00743 1501-00744	0.00	4.00 R 37.99 R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	15-Dec-2014	1501-00745	0.00	9.49 R	Amazon Eu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Agency Staff Agency Staff	622 622	16-Dec-2014 16-Dec-2014	1501-00746 1501-00747	0.00	10.00 R 99.00 R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Section 17	71	17-Dec-2014	1501-00748	0.00	105.95 R	Amazon Eu	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Food & Drink Food & Drink	622	18-Dec-2014	1501-00749 1501-00750	0.00	20.00 R 8.00 R	Amazon Eu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Office Consumables	622 622	18-Dec-2014 18-Dec-2014	1501-00750	0.00	10.00 R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	206	20-Dec-2014	1501-00752	0.00	17.55 R	Amazon Eu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Food & Drink Food & Drink	622 210	24-Dec-2014 26-Dec-2014	1501-00753 1501-00754	0.00	4.70 R 31.04 R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	206	09-Dec-2014	1501-00755	0.00	3.51 R	Amazon Eu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Agency Staff Operational Materials	206 206	09-Dec-2014 09-Dec-2014	1501-00756 1501-00757	0.00	22.77 R 4.44 R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	205	10-Dec-2014	1501-00758	0.00	19.69 R	Amazon Eu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Public Transport Expenses Office Consumables	206 205	15-Dec-2014 15-Dec-2014	1501-00759 1501-00760	0.00	11.48 R 12.00 R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Dec-2014	1501-00760	0.00	22.99 R	Amazon Eu	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	206	19-Dec-2014	1501-00762	0.00	7.83 R	Amazon Eu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (East North East)	Supplies and Services Supplies and Services	Miscellaneous Expenditure Operational Furniture And Equipment	214 203	22-Dec-2014 08-Dec-2014	1501-00763 1501-00764	0.00	42.03 R 36.97 R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	11-Dec-2014	1501-00765	0.00	36.97 R	Amazon Eu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Dec-2014 04-Dec-2014	1501-00766 1501-00767	0.00	177.47 R 416.67 R	Amazon Leisure Ltd Amazon Leisure Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-00768	0.00	3,872.82 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26-Jan-2015 26-Jan-2015	1501-00769 1501-00770	0.00	244.24 R 105.00 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015	1501-00770	0.00	168.67 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2015	1501-00772	0.00	475.10 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26-Jan-2015 09-Jan-2015	1501-00773 1501-00774	0.00	1,432.87 R 465.13 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	205	28-Nov-2014	1501-00775	0.00	79.00 R	Amazon Prime	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Assessment And Care Management	Supplies and Services Transport	Operational Materials Private Hire	205 360	03-Dec-2014 21-Jan-2015	1501-00776 1501-00777	0.00	-79.00 R 233.80 R	Amazon Prime Amber Cars	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Transport	Private Hire	360	21-Jan-2015	1501-00778	0.00	102.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Other Adult Services	Transport Transport	Postages Public Transport Expenses	310 310	12-Dec-2014 12-Dec-2014	1501-00779 1501-00780	0.00	6.00 R 30.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Other Adult Services	Transport	Office Consumables	310	12-Dec-2014	1501-00780	0.00	28.20 R	Amber Cars	Yes
Leeds City Council	31/01/2015	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	12-Dec-2014	1501-00782	0.00	34.80 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Service Strategy Services For Adults Under 65 Learn/Dis	Transport Transport	Office Furniture & Equipment Office Consumables	310 310	12-Dec-2014 12-Dec-2014	1501-00783 1501-00784	0.00	4.80 R 11.20 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Food & Drink	310	12-Dec-2014	1501-00785	0.00	57.90 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport Transport	Public Transport Expenses Office Furniture & Equipment	310 310	12-Dec-2014 12-Dec-2014	1501-00786 1501-00787	0.00	187.90 R 60.10 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Audit And Risk	Transport	Computer Software & Equipment	310	11-Dec-2014	1501-00787	0.00	24.20 R	Amber Cars	Yes
Leeds City Council	31/01/2015	Central & Corporate	Audit And Risk	Transport	Office Furniture & Equipment	310 310	12-Dec-2014	1501-00789	0.00	17.20 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Commercial Services General Fund	Transport Transport	Public Transport Expenses Private Hire	360	16-Jan-2015 29-Jan-2015	1501-00790 1501-00791	0.00	411.60 R 680.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-00792	0.00	605.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-00793 1501-00794	0.00	805.00 R 1.404.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-00795	0.00	255.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-00796 1501-00797	0.00	490.00 R 56.40 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-00798	0.00	90.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-00799 1501-00800	0.00	50.00 R 15.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-00801	0.00	30.00 R	Amber Cars	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-00802	0.00	90.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-00803 1501-00804	0.00	1,360.00 R 1,520.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-00805	0.00	1,020.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-00806 1501-00807	0.00	1,140.00 R 1,450.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	27-Jan-2015	1501-00808	0.00	2,000.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	27-Jan-2015 19-Jan-2015	1501-00809 1501-00810	0.00	1,292.00 R 1,480.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-00811	0.00	525.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-00812 1501-00813	0.00	899.50 R 595.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	19-Jan-2015 29-Jan-2015	1501-00813	0.00	540.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	29-Jan-2015	1501-00815 1501-00816	0.00	525.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-00816	0.00	1,650.00 R 960.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-00818	0.00	1,050.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-00819 1501-00820	0.00	960.00 R 1.500.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-00821	0.00	202.50 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-00822 1501-00823	0.00	1,095.00 R 390.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015 29-Jan-2015	1501-00824	0.00	960.00 R	Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-00825	0.00	1,016.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-00826 1501-00827	0.00	630.00 R 675.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Operational Materials	310	11-Dec-2014	1501-00828	0.00	27.00 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Transport Transport	Other Hired And Contracted Services Food & Drink	310 310	11-Dec-2014 12-Dec-2014	1501-00829 1501-00830	0.00	360.80 R 525.30 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Transport	Public Transport Expenses	310	11-Dec-2014	1501-00831	0.00	164.80 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Executive Support	Transport Transport	Office Consumables Office Consumables	310 310	12-Dec-2014 11-Dec-2014	1501-00832 1501-00833	0.00	23.50 R 39.40 R	Amber Cars Amber Cars	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Transport Transport	Computer Software & Equipment	310	11-Dec-2014 12-Dec-2014	1501-00834	0.00	74.10 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Financial Management	Transport	Public Transport Expenses	310	11-Dec-2014	1501-00835	0.00	13.60 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Financial Management Human Resources	Transport Transport	Office Consumables Public Transport Expenses	310 310	12-Dec-2014 11-Dec-2014	1501-00836 1501-00837	0.00	30.50 R 39.70 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Transport	Office Consumables	310	12-Dec-2014	1501-00838	0.00	50.27 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Transport Transport	Public Transport Expenses Computer Software & Equipment	310 310	11-Dec-2014 12-Dec-2014		0.00	145.70 R 123.70 R	Amber Cars Amber Cars	Yes Yes
,												

						Detailed					
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Leeds Initiative	Transport	Public Transport Expenses	310	11-Dec-2014 1501-00841	0.00	20.60 R	Amber Cars	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Leeds Initiative	Transport	Computer Software & Equipment	310 310	12-Dec-2014 1501-00842 11-Dec-2014 1501-00843	0.00	17.30 R 27.50 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Transport Transport	Public Transport Expenses Memberships	310	11-Dec-2014 1501-00843 12-Dec-2014 1501-00844	0.00	27.50 R 22.20 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Transport	Public Transport Expenses	310	11-Dec-2014 1501-00845	0.00	632.15 R	Amber Cars	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Private Partnership Unit	Transport Transport	Computer Software & Equipment	310 310	12-Dec-2014 1501-00846 11-Dec-2014 1501-00847	0.00	561.24 R 377.70 R	Amber Cars Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Public Private Partnership Unit Public Private Partnership Unit	Transport	Office Consumables Office Consumables	310	12-Dec-2014 1501-00848	0.00	586.60 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Transport	Clothing & Uniforms	310	11-Dec-2014 1501-00849	0.00	313.00 R	Amber Cars	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Transport	Cleaning Maintenance & Toiletries	310 310	12-Dec-2014 1501-00850 12-Dec-2014 1501-00851	0.00	327.90 R 23.60 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Support And Facilities Trading Services Safeguarding Targeted & Specialist	Transport Third Party Payments	Operational Materials Contact	548	12-Dec-2014 1501-00851 15-Jan-2015 1501-00852	0.00	23.60 R 300.00 R	Amber Cars Amber Cars	Yes No
Leeds City Council	31/01/2015	City Development	Economic Development	Transport	Public Transport Expenses	310	19-Jan-2015 1501-00853	0.00	19.00 R	Amber Cars	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Economic Development	Transport	Public Transport Expenses	310 310	19-Jan-2015 1501-00854 15-Jan-2015 1501-00855	0.00	12.50 R 9.00 R	Amber Cars Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Economic Development Highways	Transport Transport	Public Transport Expenses Public Transport Expenses	310	15-Jan-2015 1501-00855 19-Jan-2015 1501-00856	0.00	8.00 R	Amber Cars	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	19-Jan-2015 1501-00857	0.00	526.60 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	19-Jan-2015 1501-00858 15-Jan-2015 1501-00859	0.00 0.00	185.00 R 66.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	19-Jan-2015 1501-00860	0.00	31.50 R	Amber Cars	No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	19-Jan-2015 1501-00861	0.00	46.20 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Planning & Sustainable Development Support Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	15-Jan-2015 1501-00862 19-Jan-2015 1501-00863	0.00	84.00 R 4.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2015	City Development	Support Services	Transport	Public Transport Expenses	310	19-Jan-2015 1501-00864	0.00	18.40 R	Amber Cars	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Dec-2014 1501-00865	0.00	1,606.25 R	Amberol Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Customer Services	Third Party Payments Supplies and Services	Residential Care Dementia Bought In Professional Services	571 277	14-Jan-2015 1501-00866 30-Jan-2015 1501-00867	0.00	1,221.52 R 10.00 R	Ambleside Residential Home Ame-It Interpreting Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	208	10-Dec-2014 1501-00868	0.00	12.25 R	Amf Bowling	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Miscellaneous Expenditure	231	18-Dec-2014 1501-00869	0.00	18.95 R	Amf Bowling	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Gas Food & Drink	285 208	18-Dec-2014 1501-00870 22-Dec-2014 1501-00871	0.00 0.00	10.75 R 18.00 R	Amf Bowling Amf Bowling	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	208	29-Dec-2014 1501-00872	0.00	11.75 R	Amf Bowling Amf Bowling	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	208	30-Dec-2014 1501-00873	0.00	11.75 R	Amf Bowling	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Income Transfer Payments	Swimming Bath Charges Personalised Budgets	923 627	15-Jan-2015 1501-00874 14-Jan-2015 1501-00875	0.00 0.00	21.60 R 414.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	14-Jan-2015 1501-00876	0.00	1,469.48 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accounta	it 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-00877	0.00	1,757.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Commercial Services Trading Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Computer Software & Equipment	526 214	08-Jan-2015 1501-00878 16-Jan-2015 1501-00879	0.00	840.00 R 99.00 R	Ams International Amtech Group Ltd	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-00879	0.00	99.00 R 354.48 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-00881	0.00	549.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 it 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets Personal Budgets	627 627	14-Jan-2015 1501-00882 14-Jan-2015 1501-00883	0.00	532.72 R 728.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council as Accounta Leeds City Council	31/01/2015	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personal Budgets Payments To Voluntary Organisations	561	14-Jan-2015 1501-00883 14-Jan-2015 1501-00884	0.00	9.167.48 R	Anchor Trust	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jan-2015 1501-00885	0.00	1,208.03 R	Anchor Trust	No
Leeds City Council	31/01/2015 31/01/2015	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	574 580	14-Jan-2015 1501-00886 14-Jan-2015 1501-00887	0.00	1,129.76 R 4.341.16 R	Anchor Trust Anchor Trust	No
Leeds City Council Leeds City Council	31/01/2015	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	14-Jan-2015 1501-00888	0.00	14,133.48 R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015 1501-00889	0.00	4,631.84 R	Anchor Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-00890 14-Jan-2015 1501-00891	0.00	3,176.20 R 3.442.40 R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015 1501-00892	0.00	4.101.60 R	Anchor Trust	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21-Jan-2015 1501-00893	0.00	451.46 R	Anchor Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta		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 Nursing Home	580 570	23-Jan-2015 1501-00894 26-Jan-2015 1501-00895	0.00 0.00	749.96 R 5,455.54 R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015 1501-00896	0.00	17,199.56 R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015 1501-00897	0.00	6,716.76 R	Anchor Trust Simon Marks Court	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 1501-00898 23-Jan-2015 1501-00899	0.00	640.20 R 640.20 R	Andrea Cannan Andrea Cannan	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Jan-2015 1501-00900	0.00	1,003.20 R	Andrea Cannan	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	12-Jan-2015 1501-00901	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accounta Leeds City Council	it 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	14-Jan-2015 1501-00902 14-Jan-2015 1501-00903	0.00	1,234.36 R 575.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-00904	0.00	501.60 R	Andrea Knapton	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Jan-2015 1501-00905	0.00	19.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transport Transfer Payments	Public Transport Expenses Personalised Budgets	310 627	12-Jan-2015 1501-00906 14-Jan-2015 1501-00907	0.00	14.32 R 1,059.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-00908	0.00	229.36 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-00909	0.00	605.04 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accounta Leeds City Council	it 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	14-Jan-2015 1501-00910 14-Jan-2015 1501-00911	0.00	837.40 R 6.176.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015 1501-00912	0.00	340.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015 1501-00913	0.00	402.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 it 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Asylum Seekers	627 626	14-Jan-2015 1501-00914 14-Jan-2015 1501-00915	0.00 0.00	1,000.00 R 561.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	14-Jan-2015 1501-00916	0.00	42.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Supplies and Services	Personalised Budgets	627	14-Jan-2015 1501-00917 05-Dec-2014 1501-00918	0.00	576.00 R 167.10 R	REDACTED PERSONAL DATA Andrew Miller Buil	No You
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Dec-2014 1501-00918 05-Dec-2014 1501-00919	0.00	1,435.14 R	Andrew Miller Buil	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2014 1501-00920	0.00	177.00 R	Andrew Miller Buil	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014 1501-00921	0.00	75.00 R 9.00 R	Andrew Miller Buil Andrew Miller Buil	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 1501-00922 17-Dec-2014 1501-00923	0.00	9.00 R 338.40 R	Andrew Miller Buil	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	24-Dec-2014 1501-00924	0.00	219.00 R	Andrew Miller Buil	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord City Development	Old Costcentres Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Contributions To Extended Facilities	265 271	22-Jan-2015 1501-00925 16-Jan-2015 1501-00926	0.00	2,500.00 R 320.00 R	Andrew Miller Builders Andrew Navlor	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00927	0.00	505.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015 1501-00928	0.00	414.09 R	Andrew Shepherd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	30-Jan-2015 1501-00929 14-Jan-2015 1501-00930	0.00	414.09 R 614.68 R	Andrew Shepherd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Asylum Seekers	626	14-Jan-2015 1501-00930 14-Jan-2015 1501-00931	0.00	866.12 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00932	0.00	2,108.56 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Support And Facilities General Fund	Transfer Payments Supplies and Services	Personalised Budgets Public Transport Expenses	627 210	15-Jan-2015 1501-00933 18-Dec-2014 1501-00934	0.00	199.36 R 31.15 R	REDACTED PERSONAL DATA Angal Limited	No Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Executive Support	Supplies and Services Supplies and Services	Well Being' Large Grants Projects	230	08-Jan-2015 1501-00935	0.00	5,000.00 R	Angel Of Youths	No
Leeds City Council as Accounta	it 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015 1501-00936	0.00	433.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 1501-00937 14-Jan-2015 1501-00938	0.00	567.00 R 893.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	08-Jan-2015 1501-00939	0.00	433.33 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accounta	it 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015 1501-00940	0.00	-540.16 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accounta Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	14-Jan-2015 1501-00941 14-Jan-2015 1501-00942	0.00	1,507.07 R 531.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2015 1501-00943	0.00	20.00 R	Angels Home Care Services	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	15-Jan-2015 1501-00944	0.00	3,324.07 R	Angels Home Care Services	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	300	15-Jan-2015 1501-00945	0.00	3,237.20 R	Angels Home Care Services	No

						Detailed	Townsellow	I	Combal Co		B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2015 1501-00946	0.00	238.00 R	Angels Home Care Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 1501-00947 07-Jan-2015 1501-00948	0.00	417.70 R 283.50 R	Angels Home Care Services Angels Housekeeping Cic Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	14-Jan-2015 1501-00949	0.00	1,042.24 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Section 17	285 551	23-Jan-2015 1501-00950 22-Jan-2015 1501-00951	0.00	745.00 R 100.00 R	Animal Island Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Jan-2015 1501-00952	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05-Jan-2015 1501-00953 19-Jan-2015 1501-00954	0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jan-2015 1501-00955	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	627 511	14-Jan-2015 1501-00956 14-Jan-2015 1501-00957	0.00 0.00	433.12 R 640.20 R	REDACTED PERSONAL DATA Anita Oxlev	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00958	0.00	909.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00959 14-Jan-2015 1501-00960	0.00	1,779.00 R 200.00 R	REDACTED PERSONAL DATA Ann Marie Bracchi	No
Leeds City Council Leeds City Council	31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	14-Jan-2015 1501-00960 14-Jan-2015 1501-00961	0.00	643.32 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00962 14-Jan-2015 1501-00963	0.00	1,295.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 1501-00963 14-Jan-2015 1501-00964	0.00	1,969.16 R 1,259.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Jan-2015 1501-00965	0.00	180.00 R	Anna Evans	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets Residential	627 580	14-Jan-2015 1501-00966 14-Jan-2015 1501-00967	0.00	941.92 R 1.156.12 R	REDACTED PERSONAL DATA Annan Court Care Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00968	0.00	100.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	14-Jan-2015 1501-00969 02-Jan-2015 1501-00970	0.00	147.80 R 1,428.40 R	REDACTED PERSONAL DATA Anne Harding Training	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-00971	0.00	640.20 R	Anne Marie Wright	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	511 563	14-Jan-2015 1501-00972 16-Jan-2015 1501-00973	0.00	501.60 R 221.40 R	Anne Marie Wright REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00974	0.00	445.06 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	627 511	14-Jan-2015 1501-00975 15-Jan-2015 1501-00976	0.00 0.00	1,688.28 R 200.64 R	REDACTED PERSONAL DATA Annette Crowther	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00977	0.00	6,414.17 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00978	0.00	591.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Fees To Carers Personalised Budgets	563 627	16-Jan-2015 1501-00979 14-Jan-2015 1501-00980	0.00	103.62 R 371.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-00981	0.00	1,127.08 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	14-Jan-2015 1501-00982 14-Jan-2015 1501-00983	0.00	4,252.60 R 681.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-00984	0.00	2,569.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	12-Jan-2015 1501-00985 12-Jan-2015 1501-00986	0.00	32.50 R 15.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	02-Jan-2015 1501-00987	0.00	235.00 R	Anything Audio Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Operational Furniture And Equipment	267 203	02-Jan-2015 1501-00988 09-Jan-2015 1501-00989	0.00	1,360.00 R 120.00 R	Anything Audio Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015 1501-00990	0.00	115.00 R	Anything Audio Ltd Anything Audio Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04-Dec-2014 1501-00991 28-Nov-2014 1501-00992	0.00	299.00 R 278.57 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Office Consumables Food & Drink	231 231	28-Nov-2014 1501-00992 12-Dec-2014 1501-00993	0.00	278.57 R 249.08 R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-Nov-2014 1501-00994	0.00	2,021.94 R	Apetito Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	231 231	25-Nov-2014 1501-00995 26-Nov-2014 1501-00996	0.00	2,438.25 R 222.84 R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	231	26-Nov-2014 1501-00997	0.00	209.28 R	Apetito Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 231	02-Dec-2014 1501-00998 02-Dec-2014 1501-00999	0.00	2,568.52 R 1.678.03 R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	231	05-Dec-2014 1501-01000	0.00	2,372.84 R	Apetito Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 231	10-Dec-2014 1501-01001 10-Dec-2014 1501-01002	0.00	1,962.49 R 144.30 R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Dec-2014 1501-01003	0.00	2,710.60 R	Apetito Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Fixtures & Fittings	231 231	17-Dec-2014 1501-01004 17-Dec-2014 1501-01005	0.00	382.78 R 755.69 R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Dec-2014 1501-01006	0.00	4,826.89 R	Apetito Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Agency Staff	231 231	19-Dec-2014 1501-01007 22-Dec-2014 1501-01008	0.00	19.92 R 648.06 R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	12-Jan-2015 1501-01009	0.00	-86.70 R	Apetito Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Jan-2015 1501-01010 12-Jan-2015 1501-01011	0.00	86.70 R 386.36 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	12-Jan-2015 1501-01011	0.00	269.60 R	Apetito Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire- (Fleet Management)	313	12-Jan-2015 1501-01013	0.00	8,212.96 R	Apetito Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire- (Fleet Management) Repairs To LCC Vehicles	313 341	12-Jan-2015 1501-01014 12-Jan-2015 1501-01015	0.00	8,212.96 R 91.30 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Repairs To LCC Vehicles	341	12-Jan-2015 1501-01016	0.00	66.43 R	Apetito Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Support Services	Rents (non supported) Legal Disbursements	552 411	20-Jan-2015 1501-01017 28-Jan-2015 1501-01018	0.00	526.43 R 137.80 R	Apex Homes Apple Transcription Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015 1501-01019	0.00	50.75 R	Apple Transcription Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	12-Jan-2015 1501-01020 12-Jan-2015 1501-01021	0.00	98.00 R 43.75 R	Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2015 1501-01022	0.00	233.10 R	Apple Transcription Limited	No
Leeds City Council as Accountal Leeds City Council as Accountal		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-Jan-2015 1501-01023 22-Jan-2015 1501-01024	0.00	664.50 R 1.195.00 R	Aqua Joy Bathlifts Ltd Aqua Joy Bathlifts Ltd	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2015 1501-01025	0.00	1,314.00 R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	07-Jan-2015 1501-01026 14-Jan-2015 1501-01027	0.00	-71.50 R 587.00 R	Aqua Joy Bathlifts Ltd Aqua Joy Bathlifts Ltd	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2015 1501-01028	0.00	-500.50 R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	07-Jan-2015 1501-01029 07-Jan-2015 1501-01030	0.00	404.70 R 587.00 R	Aqua Joy Bathlifts Ltd Aqua Joy Bathlifts Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015 1501-01031	0.00	91.88 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15-Jan-2015 1501-01032 15-Jan-2015 1501-01033	0.00	91.88 R 91.88 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015 1501-01034	0.00	94.68 R	Arabella Health Staffing Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015 1501-01035	0.00	117.04 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 1501-01036 09-Jan-2015 1501-01037	0.00	858.22 R 152.32 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Jan-2015 1501-01038	0.00	318.79 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 1501-01039 14-Jan-2015 1501-01040	0.00	86.38 R 696.28 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015 1501-01041	0.00	671.12 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 1501-01042 15-Jan-2015 1501-01043	0.00	76.16 R 91.88 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015 1501-01044	0.00	579.24 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Jan-2015 1501-01045 02-Jan-2015 1501-01046	0.00	763.98 R 394.95 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jan-2015 1501-01047	0.00	80.09 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16-Jan-2015 1501-01048 16-Jan-2015 1501-01049	0.00	934.38 R 1.091.33 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/01/2015	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	21-Jan-2015 1501-01049 21-Jan-2015 1501-01050	0.00	1,091.33 R 291.60 R	Arabella Health Staffing Ltd	No No
*										-	

						Detailed		T	lana a successiva	0	h-1 O-		B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jan-2015	1501-01051	0.00	233.28	R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-01052 1501-01053	0.00	291.60 291.60	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-01054	0.00	351.68	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jan-2015	1501-01055	0.00	466.18	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-01056 1501-01057	0.00	1,116.61 233.09	R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-01058	0.00	872.93	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-01059	0.00	630.42	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-01060	0.00	381.42	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-01061 1501-01062	0.00	466.18 233.09	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2015	1501-01063	0.00	466.18	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2015	1501-01064	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	19-Jan-2015 19-Jan-2015	1501-01065 1501-01066	0.00	1,116.61 466.18	R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2015	1501-01067	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-01068	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	241	28-Nov-2014	1501-01069	0.00	36.00	R	Arcadia Group Plc	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Public Health	Transfer Payments Third Party Payments	Postages Public Health Commissioned Services	608 526	23-Dec-2014 21-Jan-2015	1501-01070 1501-01071	0.00	85.00 12,540.00	R	Arcadia Group Plc Arch Initiatives	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015	1501-01071	0.00	14.27	R	Arco Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Roseville Enterprises	Supplies and Services	Clothing & Uniforms	241	09-Jan-2015	1501-01073	0.00	26.86	R	Arco Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Roseville Enterprises	Supplies and Services	Clothing & Uniforms	241	09-Jan-2015	1501-01074	0.00	55.99	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Roseville Enterprises Roseville Enterprises	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09-Jan-2015 16-Jan-2015	1501-01075 1501-01076	0.00	28.13 17.57	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Teaching Materials	202	16-Jan-2015	1501-01077	0.00	39.33	R	Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	12-Jan-2015	1501-01078	0.00	45.94	R	Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	12-Jan-2015	1501-01079 1501-01080	0.00	67.70 92.24	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14-Jan-2015 07-Jan-2015	1501-01080	0.00	50.60	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	15-Jan-2015	1501-01082	0.00	13.59	R	Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	13-Jan-2015	1501-01083	0.00	10.58	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13-Jan-2015 13-Jan-2015	1501-01084 1501-01085	0.00	33.59 34.77	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	13-Jan-2015	1501-01086	0.00	47.01	R	Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	09-Jan-2015	1501-01087	0.00	49.98	R	Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	20-Jan-2015	1501-01088	0.00	857.64	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21-Jan-2015 21-Jan-2015	1501-01089 1501-01090	0.00	67.18 29.68	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	30-Jan-2015	1501-01091	0.00	61.04	R	Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-01092	0.00	265.44	R	Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	07-Jan-2015	1501-01093 1501-01094	0.00	64.16	R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-01094	0.00	20.16 29.03	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-01096	0.00	62.74	R	Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-01097	0.00	219.06	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Jan-2015 27-Jan-2015	1501-01098 1501-01099	0.00	17.04 61.20	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2015	1501-01100	0.00	91.70	R	Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2015	1501-01101	0.00	195.40	R	Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	27-Jan-2015	1501-01102	0.00	710.52	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27-Jan-2015 27-Jan-2015	1501-01103 1501-01104	0.00	127.80 29.30	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	27-Jan-2015	1501-01105	0.00	511.20	R	Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	12-Jan-2015	1501-01106	0.00	17.04	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 005	12-Jan-2015 21-Jan-2015	1501-01107 1501-01108	0.00	17.82 333.60 R	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	21-Jan-2015	1501-01109	0.00	124.30 R		Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2015	1501-01110	0.00	247.00 R		Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2015	1501-01111	0.00	124.30 R		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	27-Jan-2015 27-Jan-2015	1501-01112 1501-01113	0.00	243.96 R 240.90 R		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2015	1501-01114	0.00	124.30 R		Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2015	1501-01115	0.00	435.00 R		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	27-Jan-2015 27-Jan-2015	1501-01116 1501-01117	0.00	582.54 R 124.30 R		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	07-Jan-2015	1501-01118	0.00	281.52 R		Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	07-Jan-2015	1501-01119	0.00	124.30 R		Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	12-Jan-2015	1501-01120 1501-01121	0.00	62.15 R 701.60 R		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	20-Jan-2015 20-Jan-2015	1501-01121	0.00	27.99 R		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	20-Jan-2015	1501-01123	0.00	1,273.80 R		Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	20-Jan-2015	1501-01124	0.00	106.92 R		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Food & Drink	005 241	20-Jan-2015 27-Nov-2014	1501-01125 1501-01126	0.00	71.28 R 77.31	R	Arco Ltd Arco Ltd	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	241	28-Nov-2014	1501-01127	0.00	117.53	R	Arco Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	241	01-Dec-2014	1501-01128	0.00	21.42	R	Arco Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Clothing & Uniforms	241 241	02-Dec-2014 04-Dec-2014	1501-01129 1501-01130	0.00	60.99 54.11	R	Arco Ltd Arco Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	04-Dec-2014	1501-01130	0.00	52.36	R	Arco Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	04-Dec-2014	1501-01132	0.00	59.60	R	Arco Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	04-Dec-2014	1501-01133	0.00	18.73	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 241	04-Dec-2014 04-Dec-2014	1501-01134 1501-01135	0.00	5.40 62.31	R P	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Operational Materials	127	05-Dec-2014	1501-01136	0.00	80.00	R	Arco Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	241	09-Dec-2014	1501-01137	0.00	-46.52	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Supplies and Services	Food & Drink Operational Materials	324 205	10-Dec-2014 11-Dec-2014	1501-01138 1501-01139	0.00	46.80 33.58	R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11-Dec-2014 11-Dec-2014	1501-01139	0.00	67.00	R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Dec-2014	1501-01141	0.00	28.50	R	Arco Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Cleaning Maintenance & Toiletries	205	11-Dec-2014	1501-01142	0.00	10.80	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	205 241	17-Dec-2014 19-Dec-2014	1501-01143 1501-01144	0.00	218.11 31.61	K R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	241	19-Dec-2014	1501-01144	0.00	2.82	R	Arco Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Best Value Training	241	19-Dec-2014	1501-01146	0.00	56.46	R	Arco Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Best Value Training Clothing & Uniforms	241	19-Dec-2014 19-Dec-2014	1501-01147 1501-01148	0.00	31.61 29.48	R	Arco Ltd Arco Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	241 241	19-Dec-2014 19-Dec-2014	1501-01148	0.00	29.48 25.90	R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	19-Dec-2014	1501-01150	0.00	40.00	R	Arco Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Dec-2014	1501-01151	0.00	50.10	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Human Resources	Supplies and Services Supplies and Services	Food & Drink Office Consumables	241 210	22-Dec-2014 26-Jan-2015	1501-01152 1501-01153	0.00	29.13 34.35	R R	Arco Ltd Arco Ltd	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	22-Jan-2015	1501-01154	0.00	-34.35	R	Arco Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	15-Jan-2015	1501-01155	0.00	50.94	R	Arco Ltd	No

						Detailed					
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	22-Jan-2015 1501-01156	0.00	23.44 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22-Jan-2015 1501-01157 22-Jan-2015 1501-01158	0.00	184.86 R 11.72 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	09-Jan-2015 1501-01159	0.00	27.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Economic Development	Supplies and Services Premises	Clothing & Uniforms Maintenance Of Buildings	241 101	13-Jan-2015 1501-01160 16-Jan-2015 1501-01161	0.00	75.88 R 37.15 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	16-Jan-2015 1501-01162	0.00	16.10 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13-Jan-2015 1501-01163 16-Jan-2015 1501-01164	0.00	81.69 R 59.99 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2015 1501-01165	0.00	9.41 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	07-Jan-2015 1501-01166 16-Jan-2015 1501-01167	0.00	81.01 R 26.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015 1501-01168	0.00	19.75 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Community Safety	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	16-Jan-2015 1501-01169 21-Jan-2015 1501-01170	0.00	63.10 R 25.58 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Supplies and Services	Operational Materials	205	21-Jan-2015 1501-01171	0.00	25.58 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Community Safety Environmental Action (City Centre)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	241 241	11-Dec-2014 1501-01172 27-Jan-2015 1501-01173	0.00	336.77 R -5.28 R	Arco Ltd Arco Ltd	Yes No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	07-Jan-2015 1501-01174	0.00	36.84 R	Arco Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	15-Jan-2015 1501-01175 15-Jan-2015 1501-01176	0.00	95.69 R 65.11 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	15-Jan-2015 1501-01176 15-Jan-2015 1501-01177	0.00	30.67 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	16-Jan-2015 1501-01178 19-Jan-2015 1501-01179	0.00	35.19 R 56.45 R	Arco Ltd Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 1501-01179	0.00	21.46 R	Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	30-Jan-2015 1501-01181	0.00	-29.68 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	29-Jan-2015 1501-01182 14-Jan-2015 1501-01183	0.00	-56.45 R -26.02 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Jan-2015 1501-01184	0.00	-60.16 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	16-Jan-2015 1501-01185 19-Jan-2015 1501-01186	0.00	5.42 R 56.45 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	16-Jan-2015 1501-01187	0.00	56.45 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 1501-01188 16-Jan-2015 1501-01189	0.00	39.74 R 29.90 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	21-Jan-2015 1501-01190	0.00	10.97 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 1501-01191 20-Jan-2015 1501-01192	0.00	9.54 R 62.91 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	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	20-Jan-2015 1501-01192 20-Jan-2015 1501-01193	0.00	23.49 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20-Jan-2015 1501-01194 20-Jan-2015 1501-01195	0.00	187.95 R 34.13 R	Arco Ltd	No
Leeds City Council	31/01/2015	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	20-Jan-2015 1501-01195 20-Jan-2015 1501-01196	0.00	62.91 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	15-Jan-2015 1501-01197	0.00	18.04 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15-Jan-2015 1501-01198 27-Jan-2015 1501-01199	0.00	50.11 R 248.40 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	20-Jan-2015 1501-01200	0.00	56.49 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27-Jan-2015 1501-01201 27-Jan-2015 1501-01202	0.00	331.20 R 59.46 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2015 1501-01203	0.00	2,447.29 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jan-2015 1501-01204 09-Jan-2015 1501-01205	0.00	58.76 R 1.406.71 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2015 1501-01206	0.00	30.00 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Jan-2015 1501-01207 29-Jan-2015 1501-01208	0.00	55.68 R 55.68 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	20-Jan-2015 1501-01209	0.00	48.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20-Jan-2015 1501-01210 08-Jan-2015 1501-01211	0.00	48.99 R 42.14 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	08-Jan-2015 1501-01211	0.00	55.60 R	Arco Ltd	No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Health	Supplies and Services	Clothing & Uniforms	241	08-Jan-2015 1501-01213 19-Jan-2015 1501-01214	0.00	106.98 R 47.61 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13-Jan-2015 1501-01214 13-Jan-2015 1501-01215	0.00	81.71 R	Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	13-Jan-2015 1501-01216	0.00	105.27 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13-Jan-2015 1501-01217 13-Jan-2015 1501-01218	0.00	35.76 R 21.60 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	13-Jan-2015 1501-01219	0.00	28.86 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16-Jan-2015 1501-01220 16-Jan-2015 1501-01221	0.00	121.20 R 20.42 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	09-Jan-2015 1501-01222	0.00	73.82 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09-Jan-2015 1501-01223 09-Jan-2015 1501-01224	0.00	90.15 R 13.12 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	09-Jan-2015 1501-01225	0.00	49.75 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09-Jan-2015 1501-01226 07-Jan-2015 1501-01227	0.00	12.01 R 36.67 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	21-Jan-2015 1501-01228	0.00	-5.67 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20-Jan-2015 1501-01229 14-Jan-2015 1501-01230	0.00	75.41 R 67.12 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	20-Jan-2015 1501-01231	0.00	199.92 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 1501-01232 13-Jan-2015 1501-01233	0.00	375.00 R 136.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Jan-2015 1501-01234	0.00	194.50 R	Arco Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2015 1501-01235 13-Jan-2015 1501-01236	0.00	85.19 R 48.14 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Jan-2015 1501-01237	0.00	92.17 R	Arco Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Jan-2015 1501-01238	0.00	29.35 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	07-Jan-2015 1501-01239 12-Jan-2015 1501-01240	0.00	256.39 R 82.80 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	07-Jan-2015 1501-01241	0.00	37.26 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07-Jan-2015 1501-01242 07-Jan-2015 1501-01243	0.00	161.40 R 141.87 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	07-Jan-2015 1501-01244	0.00	69.84 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27-Jan-2015 1501-01245 26-Jan-2015 1501-01246	0.00	47.80 R 5.67 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	28-Jan-2015 1501-01247	0.00	26.74 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	241 241	28-Nov-2014 1501-01248 28-Nov-2014 1501-01249	0.00	233.10 R 369.60 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	241	02-Dec-2014 1501-01250	0.00	86.11 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Statutory Housing	Supplies and Services Supplies and Services	External Hire -Occasional Computer Software & Equipment	205 214	04-Dec-2014 1501-01251 15-Jan-2015 1501-01252	0.00	49.67 R 70.90 R	Arco Ltd Arco Ltd	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	13-Jan-2015 1501-01253	0.00	16.98 R	Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Support Services	Central Payments Charges	401	15-Jan-2015 1501-01254	0.00	379.20 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Support Services Support Services	Central Payments Charges Central Payments Charges	401 401	08-Jan-2015 1501-01255 30-Jan-2015 1501-01256	0.00	3,200.00 R 73.76 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Support Services	Central Payments Charges	401	30-Jan-2015 1501-01257 30-Jan-2015 1501-01258	0.00	646.15 R 150.00 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Support Services Support Services	Central Payments Charges Central Payments Charges	401 401	30-Jan-2015 1501-01258 30-Jan-2015 1501-01259	0.00 0.00	150.00 R 156.96 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	12-Jan-2015 1501-01260	0.00	26.36 R	Arco Ltd	No

Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capital Revenu		Benificiary Name	Procurement Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12-Jan-2015 16-Jan-2015	1501-01261 1501-01262	0.00	85.73 24.90	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	28-Nov-2014	1501-01263	0.00	247.70	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Supplies and Services Supplies and Services	Agency Staff Clothing & Uniforms	241 241	16-Dec-2014 20-Jan-2015	1501-01264 1501-01265	0.00	343.03 43.01	R R	Arco Ltd Arco Ltd	Yes No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13-Jan-2015 12-Jan-2015	1501-01266 1501-01267	0.00	43.01 179.11	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	07-Jan-2015	1501-01268	0.00	131.83	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Old Costcentres	Supplies and Services Supplies and Services	Clothing & Uniforms Teaching Furniture & Equipment	241 207	09-Jan-2015 29-Jan-2015	1501-01269 1501-01270	0.00	90.10 14.06	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	27-Jan-2015	1501-01271	0.00	320.60	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Jan-2015 27-Jan-2015	1501-01272 1501-01273	0.00	198.12 228.60	R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-01274 1501-01275	0.00	58.17 38.78	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services Supplies and Services	Operational Materials	205	07-Jan-2015	1501-01276	0.00	19.39	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-01277 1501-01278	0.00	56.45 30.00	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-01279	0.00	29.98	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-01280 1501-01281	0.00	169.35 56.45	R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2015 14-Jan-2015	1501-01282 1501-01283	0.00	11.93 85.12	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-01284	0.00	132.11	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	20-Jan-2015 21-Jan-2015	1501-01285 1501-01286	0.00	30.00 38.75	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	09-Jan-2015	1501-01287	0.00	22.80	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Strategic	Premises Supplies and Services	General Maintenance Clothing & Uniforms	104 241	15-Jan-2015 07-Jan-2015	1501-01288 1501-01289	0.00	53.98 14.99	R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Environment & Housing	Strategic Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21-Jan-2015 15-Dec-2014	1501-01290 1501-01291	0.00	503.91 79.96	R	Arco Ltd Arden Winch & Co L	No You
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	02-Jan-2015	1501-01292	0.00	62.70	R	Arden Winch And Company Limited	Yes No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Agency Staff Clothing & Uniforms	203 203	09-Dec-2014 09-Dec-2014	1501-01293 1501-01294	0.00	5.32 182.06	R R	Argos Argos	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2014	1501-01295	0.00	26.90	R	Argos B2b Online	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Public Transport Expenses	203 203	09-Dec-2014 15-Dec-2014	1501-01296 1501-01297	0.00	102.85 69.64	R R	Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	203	02-Dec-2014	1501-01298	0.00	139.30	R	Argos B2b Online	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Best Value Training Agency Staff	202 203	08-Dec-2014 16-Dec-2014	1501-01299 1501-01300	0.00	29.82 360.93	R R	Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Agency Staff	550	16-Dec-2014	1501-01301	0.00		R	Argos B2b Online	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Subsistence General Amenity For Clients/Residents	202 285	22-Dec-2014 09-Jan-2015	1501-01302 1501-01303	0.00	151.97 462.43	R R	Argos B2b Online Argos Business Solutions Ltd	Yes No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201	30-Jan-2015 22-Jan-2015	1501-01304 1501-01305	0.00	44.15 215.78	R	Argos Business Solutions Ltd Argos Business Solutions Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Office Consumables	550	12-Dec-2014	1501-01306	0.00	23.99	R	Argos Direct	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Agency Staff	210 550	19-Dec-2014 22-Dec-2014	1501-01307 1501-01308	0.00	-3.95 541.40	R	Argos Direct Argos Direct	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Agency Staff	210	23-Dec-2014	1501-01309	0.00	237.49	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	201 201	04-Dec-2014 08-Dec-2014	1501-01310 1501-01311	0.00	27.70 23.74	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	203	18-Dec-2014	1501-01312	0.00	3.79	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Miscellaneous Expenditure	210 210	28-Nov-2014 28-Nov-2014	1501-01313 1501-01314	0.00	237.49 29.99	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	210	01-Dec-2014	1501-01315 1501-01316	0.00	239.98	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Best Value Training	210 265	01-Dec-2014 01-Dec-2014	1501-01316	0.00	359.97 49.87	R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Agency Staff Removal Of Workplace Waste	635 210	02-Dec-2014 04-Dec-2014	1501-01318 1501-01319	0.00	277.07 52.24	R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Payments To Residents	210	04-Dec-2014	1501-01320	0.00	37.99	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Hospitality Public Transport Expenses	210 635	05-Dec-2014 10-Dec-2014	1501-01321 1501-01322	0.00	388.94 388.94	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	210	12-Dec-2014	1501-01323	0.00	94.98	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Payments To Residents Office Consumables	210 210	12-Dec-2014 12-Dec-2014	1501-01324 1501-01325	0.00	11.38 6.64	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Office Consumables Section 17	231 622	16-Dec-2014 17-Dec-2014	1501-01326 1501-01327	0.00	6.64 87.36	R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Books & Audio-Visual Materials	622	20-Dec-2014	1501-01328	0.00	97.83	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Office Consumables	210 203	29-Dec-2014 08-Dec-2014	1501-01329 1501-01330	0.00	64.10 33.32	R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2014	1501-01331	0.00	39.57	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Agency Staff Best Value Training	203 203	09-Dec-2014 19-Dec-2014	1501-01332 1501-01333	0.00	95.82 17.41	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2014	1501-01334	0.00	47.49	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	201 201	09-Dec-2014 15-Dec-2014	1501-01335 1501-01336	0.00	4.74 6.32	R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Miscellaneous Expenditure	550 550	01-Dec-2014 01-Dec-2014	1501-01337 1501-01338	0.00	149.12 190.36	R	Argos Retail Group Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Miscellaneous Expenditure	550	04-Dec-2014	1501-01339	0.00	30.96	R	Argos Retail Group	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Training Costs Clothing & Uniforms	550 210	04-Dec-2014 19-Dec-2014	1501-01340 1501-01341	0.00	8.81 153.93	R R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Miscellaneous Expenditure	203	18-Dec-2014	1501-01342	0.00	20.82	R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	12-Jan-2015 12-Jan-2015	1501-01343 1501-01344	0.00	750.00 950.00	R R	Arianna Kelly Arianna Kelly	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Jan-2015	1501-01345	0.00	164.98	R	Arjohuntleigh Uk	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Home Care	203 568	21-Jan-2015 21-Jan-2015	1501-01346 1501-01347	0.00	2,300.00 1,693.66	R	Arjohuntleigh Uk Ark Home Healthcare Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-01348 1501-01349	0.00	2,764.58 6,950.41	R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2015	1501-01350	0.00	8,752.83	R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-01351 1501-01352	0.00	6,522.63 4.763.11	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2015	1501-01353	0.00	1,256.16	R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-01354 1501-01355	0.00	1,426.88 2,520.00	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	21-Jan-2015	1501-01356 1501-01357	0.00	2,942.56	R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-01358	0.00 0.00	3,139.10	R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	09-Jan-2015 15-Jan-2015	1501-01359 1501-01360	0.00	147.36 147.36	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-01361	0.00	36,246.00	R	Ark Speciallist Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	21-Jan-2015 22-Jan-2015	1501-01362 1501-01363	0.00	129.99 2,000.00	R R	Armcon Limited Armcon Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-01364	0.00	934.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-01365	0.00	350.00	R	Armitage Training Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Training & Development	<b>Code</b> 70	23-Jan-2015	1501-01366	0.00	350.00 R	Armitage Training Solutions Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Training & Development	70	23-Jan-2015	1501-01367	0.00	350.00 R	Armitage Training Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Streetscene Environmental Services Executive Support	Employees Supplies and Services	Training & Development "Well Being' Large Grants Projects	70 230	19-Jan-2015 20-Jan-2015	1501-01368 1501-01369	0.00	350.00 R 950.00 R	Armitage Training Solutions Ltd Armley Common Right Trust	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	15-Jan-2015	1501-01370	0.00	10,656.57 R	Armley Helping Hands	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Executive Support	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector "Well Being' Large Grants Projects	505 230	09-Jan-2015 13-Jan-2015	1501-01371 1501-01372	0.00	11,196.00 R 4.942.00 R	Armley Juniors Armley Juniors Project For Young People	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-01373	0.00	16,800.00 R	Armstrong Priestley Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-01374	0.00	41.10 R	Arnold Laver & Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 28-Jan-2015	1501-01375 1501-01376	0.00	119.56 R 123.30 R	Arnold Laver & Co Ltd Arnold Laver & Co Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Jan-2015	1501-01377	0.00	1,312.88 R	Arrigadeen Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-01378 1501-01379	0.00	840.00 R 1,106.00 R	Arrow Leeds Arrow Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01380	0.00	508.20 R	Arrow Leeds	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01381	0.00	780.00 R	Arrow Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-01382 1501-01383	0.00	840.00 R 616.00 R	Arrow Leeds Arrow Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01384	0.00	2,542.50 R	Arrow Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-01385 1501-01386	0.00	660.00 R 840.00 R	Arrow Leeds Arrow Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01387	0.00	525.00 R	Arrow Leeds	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01388	0.00	89.28 R	Arrow Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-01389 1501-01390	0.00	463.19 R 129.60 R	Arrow Leeds Arrow Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01391	0.00	201.20 R	Arrow Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-01392 1501-01393	0.00	39.00 R 14.00 R	Arrow Leeds Arrow Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	19-Jan-2015	1501-01393	0.00	778.96 R	Arrow Leeds Arrow Leeds	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01395	0.00	180.00 R	Arrow Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-01396 1501-01397	0.00 0.00	14.53 R 14.00 R	Arrow Leeds Arrow Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01398	0.00	870.00 R	Arrow Leeds	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01399	0.00	103.68 R	Arrow Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-01400 1501-01401	0.00	130.24 R 102.90 R	Arrow Leeds Arrow Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01402	0.00	150.00 R	Arrow Leeds	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01403	0.00	1,080.00 R	Arrow Leeds	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-01404 1501-01405	0.00	660.00 R 828.34 R	Arrow Leeds Arrow Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01406	0.00	480.00 R	Arrow Leeds	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01407	0.00	585.00 R	Arrow Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-01408 1501-01409	0.00	1,170.00 R 1,170.00 R	Arrow Leeds Arrow Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-01410	0.00	1,125.00 R	Arrow Leeds	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-01411 1501-01412	0.00	1,185.00 R 1.185.00 R	Arrow Leeds Arrow Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360	19-Jan-2015	1501-01412	0.00	700.00 R	Arrow Leeds Arrow Leeds	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	30-Jan-2015	1501-01414	0.00	78.30 R	Arrow Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Transport Transfer Payments	Public Transport Expenses Direct Payments	310 626	09-Jan-2015 14-Jan-2015	1501-01415 1501-01416	0.00	82.60 R 294.24 R	Arrow Leeds REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-01417	0.00	150.00 R	Arthington Medical Centre	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-01418	0.00	745.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Personalised Budgets Payments To Voluntary Organisations	627 561	14-Jan-2015 21-Jan-2015	1501-01419 1501-01420	0.00	787.52 R 1,317.61 R	REDACTED PERSONAL DATA Articulate Advocacy	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	21-Jan-2015	1501-01421	0.00	2,839.05 R	Articulate Advocacy	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	21-Jan-2015	1501-01422	0.00	13,453.87 R	Articulate Advocacy	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-01423 1501-01424	0.00	1,203.33 R 2.043.64 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	14-Jan-2015	1501-01425	0.00	12,774.90 R	Articulate Advocacy	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 t 31/01/2015	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	Payments To Voluntary Organisations Home Care	561 568	28-Jan-2015 07-Jan-2015	1501-01426 1501-01427	0.00	1,980.99 R 102.01 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	30-Jan-2015	1501-01428	0.00	435.00 R	Articulate Advocacy Articulate Advocacy	No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	13-Jan-2015	1501-01429	0.00	150.00 R	Articulate Advocacy	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	Other Agency Services Other Agency Services	561 561	30-Jan-2015 30-Jan-2015	1501-01430 1501-01431	0.00 0.00	230.10 R 90.00 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	30-Jan-2015	1501-01432	0.00	110.10 R	Articulate Advocacy	No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	30-Jan-2015	1501-01433	0.00	20.14 R	Articulate Advocacy	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	Other Agency Services Other Agency Services	561 561	30-Jan-2015 30-Jan-2015	1501-01434 1501-01435	0.00	105.00 R 5.10 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	30-Jan-2015	1501-01436	0.00	22.50 R	Articulate Advocacy	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	Other Agency Services Other Agency Services	561 561	30-Jan-2015 30-Jan-2015	1501-01437 1501-01438	0.00	113.89 R 172.50 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	30-Jan-2015	1501-01439	0.00	99.90 R	Articulate Advocacy	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	30-Jan-2015	1501-01440	0.00	750.00 R	Articulate Advocacy	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	Other Agency Services Other Agency Services	561 561	30-Jan-2015 30-Jan-2015	1501-01441 1501-01442	0.00	144.90 R 592.50 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	30-Jan-2015	1501-01443	0.00	414.94 R	Articulate Advocacy	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	16-Jan-2015 16-Jan-2015	1501-01444 1501-01445	0.00	39.31 R 820.76 R	Asa Awards Asa Awards	No No
Leeds City Council	31/01/2015	City Development City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	02-Jan-2015	1501-01445	0.00	86.42 R	Asa Awards Asa Awards	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	02-Jan-2015	1501-01447	0.00	86.42 R	Asa Awards	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	29-Jan-2015 26-Jan-2015	1501-01448 1501-01449	0.00	479.55 R 860.09 R	Asa Awards Asa Awards	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jan-2015	1501-01450	0.00	2,420.00 R	Asd Metal Services	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-01451	0.00	110.00 R	Asd Metal Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Benefits Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	08-Jan-2015 03-Dec-2014	1501-01452 1501-01453	0.00 0.00	4,875.00 R 160.22 R	Asda Business Rewards Asda Home Shopping	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	285	03-Dec-2014	1501-01454	0.00	170.92 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	285	17-Dec-2014	1501-01455	0.00	179.43 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Benefits	Supplies and Services Supplies and Services	Agency Staff Grant Related Expenditure	231 290	30-Dec-2014 27-Nov-2014	1501-01456 1501-01457	0.00	95.80 R 68.45 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	28-Nov-2014	1501-01458	0.00	57.50 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	28-Nov-2014	1501-01459 1501-01460	0.00	54.24 R 57.50 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	28-Nov-2014 28-Nov-2014	1501-01460 1501-01461	0.00	57.50 R 56.50 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Operational Materials	290	29-Nov-2014	1501-01462	0.00	75.47 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	02-Dec-2014 02-Dec-2014	1501-01463 1501-01464	0.00 0.00	52.25 R 56.05 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	02-Dec-2014 02-Dec-2014	1501-01464	0.00	48.69 R	Asda Home Shopping Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Legal Disbursements	290	02-Dec-2014	1501-01466	0.00	77.67 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	02-Dec-2014 02-Dec-2014	1501-01467 1501-01468	0.00 0.00	63.67 R 55.51 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Office Furniture & Equipment	290	02-Dec-2014	1501-01469	0.00	52.91 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	02-Dec-2014	1501-01470	0.00	55.27 R	Asda Home Shopping	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transac	ionN Irrecoverable VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	<b>Code</b> 290	02-Dec-2014 1501-01		55.36 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	02-Dec-2014 1501-01 02-Dec-2014 1501-01		77.51 R 81.08 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	02-Dec-2014 1501-01	74 0.00	45.20 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure	290	02-Dec-2014 1501-01 02-Dec-2014 1501-01		52.84 R 92.62 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Computer Software & Equipment	290 290	02-Dec-2014 1501-01 03-Dec-2014 1501-01		92.62 R 43.26 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Dec-2014 1501-01		51.45 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04-Dec-2014 1501-01 04-Dec-2014 1501-01		84.42 R 50.45 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Dec-2014 1501-01		64.97 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Dec-2014 1501-01		56.65 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Office Furniture & Equipment	290 290	04-Dec-2014 1501-01 04-Dec-2014 1501-01		51.45 R 56.65 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	290	04-Dec-2014 1501-01	85 0.00	54.81 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04-Dec-2014 1501-01 04-Dec-2014 1501-01		78.51 R 55.40 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	290	04-Dec-2014 1501-01		75.52 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure	290	05-Dec-2014 1501-01		53.45 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	05-Dec-2014 1501-01 05-Dec-2014 1501-01		53.45 R 52.45 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	05-Dec-2014 1501-01	92 0.00	67.47 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	05-Dec-2014 1501-01 05-Dec-2014 1501-01		71.29 R 51.45 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	05-Dec-2014 1501-01		58.13 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	05-Dec-2014 1501-01	96 0.00	71.53 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	05-Dec-2014 1501-01 06-Dec-2014 1501-01		47.69 R 60.15 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	06-Dec-2014 1501-01		59.15 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Operational Materials	290	06-Dec-2014 1501-01		57.82 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Office Furniture & Equipment	290 290	06-Dec-2014 1501-01 06-Dec-2014 1501-01		56.39 R 46.59 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Dec-2014 1501-01	0.00	55.82 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure	290 290	09-Dec-2014 1501-01 09-Dec-2014 1501-01		54.65 R 56.82 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	09-Dec-2014 1501-01 09-Dec-2014 1501-01		56.82 R 54.53 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	10-Dec-2014 1501-01	0.00	61.54 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Office Furniture & Equipment Grant Related Expenditure	290 290	10-Dec-2014 1501-01 10-Dec-2014 1501-01		50.45 R 45.38 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure	290	10-Dec-2014 1501-01		45.63 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Office Furniture & Equipment	290	10-Dec-2014 1501-01	11 0.00	54.65 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Public Transport Expenses Grant Related Expenditure	290 290	10-Dec-2014 1501-01 11-Dec-2014 1501-01		49.45 R 96.19 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Dec-2014 1501-01		47.10 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	12-Dec-2014 1501-01		73.04 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	12-Dec-2014 1501-01 12-Dec-2014 1501-01		58.65 R 58.82 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	12-Dec-2014 1501-01	18 0.00	64.54 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure	290	12-Dec-2014 1501-01 12-Dec-2014 1501-01		46.04 R 57.65 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	12-Dec-2014 1501-01 12-Dec-2014 1501-01		57.65 R 53.45 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	12-Dec-2014 1501-01		56.65 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Office Consumables	290 290	12-Dec-2014 1501-01 12-Dec-2014 1501-01		51.41 R 61.23 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	12-Dec-2014 1501-01		53.45 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	17-Dec-2014 1501-01		55.82 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	17-Dec-2014 1501-01 17-Dec-2014 1501-01		54.70 R 55.70 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	17-Dec-2014 1501-01	29 0.00	77.80 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Computer Software & Equipment Grant Related Expenditure	290 290	17-Dec-2014 1501-01 18-Dec-2014 1501-01		55.70 R 43.73 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	18-Dec-2014 1501-01		41.65 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	18-Dec-2014 1501-01		41.71 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Office Consumables	290 290	19-Dec-2014 1501-01 19-Dec-2014 1501-01		50.82 R 56.82 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Office Furniture & Equipment	290	19-Dec-2014 1501-01	36 0.00	58.70 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	19-Dec-2014 1501-01 19-Dec-2014 1501-01		56.82 R 56.82 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure	290	19-Dec-2014 1501-01		72.34 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-Dec-2014 1501-01		58.34 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	20-Dec-2014 1501-01 20-Dec-2014 1501-01		59.70 R 72.34 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	20-Dec-2014 1501-01	43 0.00	75.22 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Legal Disbursements	290 290	20-Dec-2014 1501-01 20-Dec-2014 1501-01		88.82 R 49.94 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	04-Dec-2014 1501-01	46 0.00	127.47 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Dec-2014 1501-01	47 0.00	182.20 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Postages	231 231	01-Dec-2014 1501-01 08-Dec-2014 1501-01		152.99 R 153.98 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2014 1501-01	50 0.00	155.37 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Leaving Care Allowances	231 231	22-Dec-2014 1501-01		128.05 R	Asda Home Shopping	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Food & Drink	231	29-Dec-2014 1501-01 28-Nov-2014 1501-01		107.21 R 2.30 R	Asda Home Shopping Asda Store 4546	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Cleaning Maintenance & Toiletries	231	04-Dec-2014 1501-01	54 0.00	2.30 R	Asda Store 4546	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Miscellaneous Expenditure	231 265	28-Nov-2014 1501-01 11-Dec-2014 1501-01		70.00 R	Asda Stores 4332	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Recreation	Supplies and Services Supplies and Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	200	11-Dec-2014 1501-01 02-Dec-2014 1501-01		26.46 R 12.45 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	205	22-Dec-2014 1501-01		41.67 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Payments To Residents Contact	231 231	05-Dec-2014 1501-01 05-Dec-2014 1501-01		32.96 R 145.89 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	31/01/2015	City Development	Asset Management Services	Premises	Rents	141	15-Jan-2015 1501-01	61 0.00	10,835.00 R	Asda Stores Limited	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	203	02-Dec-2014 1501-01		1.67 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Leaving Care Grants	231 231	15-Dec-2014 1501-01 15-Dec-2014 1501-01		28.00 R 25.00 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	202	30-Dec-2014 1501-01	65 0.00	270.42 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Public Health Services For Adults Under 65 Learn/Dis	Third Party Payments	Public Health Commissioned Services	526	19-Jan-2015 1501-01 08-Dec-2014 1501-01		379.24 R	Asda Stores Ltd-Pharmacy	No Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Supplies and Services Premises	Agency Staff Cleaning Maintenance & Toiletries	231 127	08-Dec-2014 1501-01 04-Dec-2014 1501-01		7.36 R 25.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-Dec-2014 1501-01	69 0.00	17.50 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Agency Staff	231 231	20-Dec-2014 1501-01 23-Dec-2014 1501-01		25.33 R 82.57 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-Dec-2014 1501-01	72 0.00	37.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink Food & Drink	231	01-Dec-2014 1501-01 05-Dec-2014 1501-01		3.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Cleaning Maintenance & Toiletries	231 231	05-Dec-2014 1501-01 08-Dec-2014 1501-01		3.65 R 4.38 R	Asda Superstore Asda Superstore	Yes Yes
	31/01/2010			. , , , , , , , , , , , , , , , , , , ,				0.00	1		100

Part							Detailed		Tourselles	lana a sana a la	01-1	0-		B
March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	umber				Benificiary Name	Procurement Card
March   Marc							127					R		
March   Marc												R R		
Manual   M	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Food & Drink	127	10-Dec-2014	1501-01579	0.00	9.90	R	Asda Superstore	Yes
Math				Services For Older People Under 65 P/Dis								R		
March   Marc												R		
March   Marc	Leeds City Council			Services For Older People Under 65 P/Dis								R		Yes
March   Marc												R		
March   Marc	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Office Consumables	127	18-Dec-2014	1501-01586	0.00	1.38	R	Asda Superstore	Yes
Column   C							210				1.06	R		
Column   C												R		
Column   C	Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Agency Staff	231	18-Dec-2014		0.00		R	Asda Superstore	Yes
March   Marc												R R		
	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	231	09-Dec-2014	1501-01593	0.00	29.00	R	Asda Superstore	Yes
March   Marc		31/01/2015										R		
March   Marc		31/01/2015		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist			231					R		Yes
March   Colors   Co		31/01/2015		Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	231	13-Dec-2014		0.00	7.00	R	Asda Superstore	Yes
Description   Control												R		
March   1988		31/01/2015	Childrens Services			Cleaning Maintenance & Toiletries	635	15-Dec-2014	1501-01600	0.00	449.87	R	Asda Superstore	Yes
Company   Comp												R		
Control   Cont												R R		Yes Yes
Land Of Grand   1900   Common Service   Serv		31/01/2015					231		1501-01604	0.00	79.06	R		Yes
Compose   Comp				Safeguarding Targeted & Specialist								R		Yes
Section   Sect							543					R		
Sept   Company	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	231	23-Dec-2014		0.00	27.52	R	Asda Superstore	Yes
Section   Sect												R R		Yes Yes
March   1905   Processor   190												R		
Control   Cont							205					R		Yes
Land   100012   City Designation   Limits And Heading   Supplies and Barrows   Field   March   City Designation   City Design							231					R R		
Control   1900/05   C. Devicement   Control	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	205	08-Dec-2014	1501-01615	0.00	5.61	R	Asda Superstore	Yes
March   Charles   1908   Charles							231					R		Yes
Section   Company   Comp							7					ĸ	REDACTED PERSONAL DATA	
March   Confed   20,0000   Aut   South   Confed   Confe							511				160.05	R	Asha Neighbourhood Project	
Mail Discorder   1907/000   150												R		
Seed Company   1965												R		No
Joseph Comp.   1,000.005   1							580					R		No
March   Colored   10000075   And Equation   Common for Other Paul - 4 and Color   The Propression   Common for Other Paul - 4 and Color   Co							570 571			0.00		R		No No
Look Control Memory												R		
Load-Opt Control and Procession   Common and Control and Common and Control							570					R	Ashley Care Ltd	
Labo Circl Court   1910/2016												R		
Lees Circy Counter							627					R		No
Land Circy County   1,000												R		
Lead Exp Council  3101/2015  City Deschapment  Highway  Transport  Franch Profession  10 Council  3101/2015  City Deschapment  Highway  Transport  Franch Profession							305				580.00	R		No
Lead City Clumber   3,4101,0001   1501,0							305					R		
Leads City Council   3101/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Transport   Part Hers - Py Description   1001/10151   City Development   Highways   Transport   Transport   Transport												R		No No
Lease Current   310/102151   Current   150/102152   Current   150/	Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015				R	Ashtead Plant Hire Company Ltd	No
Leach City Counted   310/072015   City Development   Hybragis   Transport   Plant New & Diseascenate   305   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Transport   Plant New & Diseascenate   306   Cal. Jun-2015   150/141642   City Development   Hybragis   Tran												R		No No
Leads City Council   3.10(1702)   City Development   Mighwaye   Transport   Plans Her By Development   300   Co. Jan 2010   150(1-1644   0.00   1.50   0.00   0.50							305					R		
Leed City Coursel							305			0.00		R		No
Loed Copy Courcil   3107/2015   Cry Development   Highways   Transport   Plant New 2												R		
Leeds Cty Coursel   3101/2015   Cty Development   Highways   Transport   Hophways   Trans		31/01/2015				Plant Hire - By Directorate	305	02-Jan-2015	1501-01644	0.00	156.00	R	Ashtead Plant Hire Company Ltd	No
Leads CDy Coursel   3107/2015   CDy Development   Highwaye   Transport   Plant New Dy Descriptante   305   CO.3-har-2015   1051-01644   0.00   580.00   R   Ashbeed Plant New Company List   No New												R		
Leads CLY Coursel 3107/2015 Cly Development Highways Transport Part New Directorate 300 C. Jan-2015 Solidade 30107/2015 Cly Development Highways Transport Part New Directorate 300 C. Jan-2015 Solidade 30107/2015 Cly Development Highways Transport Part New Directorate 300 C. Jan-2015 Solidade 30107/2015 Cly Development Highways Transport Part New Directorate 300 C. Jan-2015 Solidade 30107/2015 Cly Development Highways Transport Part New Directorate 300 C. Jan-2015 Solidade 30107/2015 Cly Development Highways Transport Part New Directorate 300 C. Jan-2015 Solidade 30107/2015 Cly Development Highways Transport Part New Directorate 300 C. Jan-2015 Solidade												R		No
Lueds City Council   3101/2015   City Development   Highways   Transport   Part Hire - By Directorate   305   C2-Jan-2015   501-01655   0.0   580.00   R. Ashteed Plant Hire Company Ltd   No Leads City Council   3101/2015   City Development   Highways   Transport   Part Hire - By Directorate   305   C2-Jan-2015   501-01655   0.0   580.00   R. Ashteed Plant Hire Company Ltd   No Leads City Council   3101/2015   City Development   Highways   Transport   Part Hire - By Directorate   305   C2-Jan-2015   501-01652   0.0   800.00   R. Ashteed Plant Hire Company Ltd   No Leads City Council   3101/2015   City Development   Highways   Transport   Part Hire - By Directorate   305   C2-Jan-2015   501-01652   0.0   800.00   R. Ashteed Plant Hire Company Ltd   No Leads City Council   3101/2015   City Development   Highways   Transport   Part Hire - By Directorate   305   C2-Jan-2015   501-01655   0.0   680.00   R. Ashteed Plant Hire Company Ltd   No Leads City Council   3101/2015   City Development   Highways   Transport   Part Hire - By Directorate   305   C2-Jan-2015   501-01655   0.0   680.00   R. Ashteed Plant Hire Company Ltd   No Leads City Council   3101/2015   City Development   Highways   Transport   Part Hire - By Directorate   305   C2-Jan-2015   501-01655   0.0   680.00   R. Ashteed Plant Hire Company Ltd   No Leads City Council   3101/2015   City Development   Highways   Transport   Part Hire - By Directorate   305   C2-Jan-2015   501-01655   0.0   680.00   R. Ashteed Plant Hire Company Ltd   No Leads City Council   3101/2015   City Development   Highways   Transport   Part Hire - By Directorate   305   C2-Jan-2015   501-01655   0.0   0.0   0.0   0.0   R. Ashteed Plant Hire Company Ltd   No Leads City Council   3101/2015   City Development   Highways   Transport   Part Hire - By Directorate   305   C2-Jan-2015   501-01655   0.0												R		
Leads City Courted   3101/2015   City Development   Highways   Transport   Plant New Dy Development   Highways   Transport   Highway							305 305					K R		No No
Leads City Coural   310/12015   City Development   Highways   Transport   Plant Here - By Directorate   305   C2-Jan-2015   1301-10185   City Development   Highways   Transport   Plant Here - By Directorate   305   C2-Jan-2015   1301-10185   City Development   Highways   Transport   Plant Here - By Directorate   305   C2-Jan-2015   1301-10185   City Development   Highways   Transport   Plant Here - By Directorate   305   C2-Jan-2015   1301-10185   City Development   Highways   Transport   Plant Here - By Directorate   305   C2-Jan-2015   1301-10185   City Development   Highways   Transport   Plant Here - By Directorate   305   C2-Jan-2015   1301-10185   City Development   Highways   Transport   Plant Here - By Directorate   305   C2-Jan-2015   Significant   City Development   Highways   Transport   Plant Here - By Directorate   305   C2-Jan-2015   Significant   City Development   Librate, Afts & Heritage   Supplea and Services   City Development   Librate, Afts & Heritage   Supplea and Services   City Development   Librate, Afts & Heritage   Supplea and Services   City Development   Librate, Afts & Heritage   Leads City Coursel   3101/2015   Environment & Housing   Plant & Countrypide   Transport   High Off Movable Plant & Machineny   315   21-Jan-2015   Significant   Significant   City Development   Librate   Company Ltd   Leads City Coursel   Significant   City Development		31/01/2015	City Development			Plant Hire - By Directorate	305	02-Jan-2015	1501-01651	0.00	580.00	R	Ashtead Plant Hire Company Ltd	No
Leads CRy Cournel												R		
Leeds Cky Cournel John School 1, 10 (1) (2015) Evalue (present the lighways							305				800.00	R		
Leads Cly Council   3101/2015   City Development   Libraries, Aris & Hentiage   Supplies and Services   Operational Furniture And Equipment   203   14-Jan-2015   1501-01655   0.00   87.0   R. Ashtead Plant Hire Company Lid   No   Leads Cly Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   21-Jan-2015   1501-01656   0.00   75.22   R. Ashtead Plant Hire Company Lid   No   No   Leads Cly Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   21-Jan-2015   1501-01656   0.00   32.27   R. Ashtead Plant Hire Company Lid   No   No   Leads Cly Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   21-Jan-2015   1501-01661   0.00   175.00   R. Ashtead Plant Hire Company Lid   No   No   Leads Cly Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   12-Jan-2015   1501-01661   0.00   175.00   R. Ashtead Plant Hire Company Lid   No   Leads Cly Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   12-Jan-2015   1501-01663   0.00   125.40   R. Ashtead Plant Hire Company Lid   No   Leads Cly Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   1501-01664   0.00   562.40   R. Ashtead Plant Hire Company Lid   No   Leads Cly Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   1501-01665   0.00   22.20   R. Ashtead Plant Hire Company Lid   No   Leads Cly Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   1501-01665   0.00   22.12   R. Ashtead Plant Hire Company Lid   No   Leads Cly Council   3101/2015   Environment & Housing   Parks & Countryside	Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015			580.00	R	Ashtead Plant Hire Company Ltd	No
Leads City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   21-Jan-2015   501-01658   0.00   67.70   R   Ashtead Plant Hire Company Lid   No   Leads City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   21-Jan-2015   501-01660   0.00   382.27   R   Ashtead Plant Hire Company Lid   No   Leads City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   21-Jan-2015   501-01660   0.00   382.27   R   Ashtead Plant Hire Company Lid   No   Leads City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   501-01663   0.00   233.20   R   Ashtead Plant Hire Company Lid   No   Leads City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   501-01663   0.00   233.20   R   Ashtead Plant Hire Company Lid   No   Leads City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   501-01663   0.00   233.00   R   Ashtead Plant Hire Company Lid   No   Leads City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   501-01663   0.00   562.40   R   Ashtead Plant Hire Company Lid   No   Leads City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   501-01663   0.00   562.40   R   Ashtead Plant Hire Company Lid   No   Leads City Council   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Tring Party Payments   Residential Care Dementia   571   14-Jan-2015   501-01666   0.00   22-14   R   Ashtead Plant Hire Company Lid   No   Leads City Council   3101/2015   Central & Corporate   Customer Access and				Highways								R		
Leeds City Cournel   310f/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   12-Jan-2015   1501-01661   0.00   38.227   R   Ashtead Plant Hire Company Ltd   No												R		
Leeds City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   12-Jan-2015   1501-01661   0.00   175.00   R   Ashtead Plant Hire Company Ltd   No   Leeds City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   12-Jan-2015   1501-01663   0.00   125.40   R   Ashtead Plant Hire Company Ltd   No   Leeds City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   12-Jan-2015   1501-01663   0.00   125.40   R   Ashtead Plant Hire Company Ltd   No   Leeds City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   1501-01665   0.00   242.00   R   Ashtead Plant Hire Company Ltd   No   Leeds City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   1501-01665   0.00   242.00   R   Ashtead Plant Hire Company Ltd   No   Leeds City Council   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   1501-01665   0.00   242.00   R   Ashtead Plant Hire Company Ltd   No   No   No   No   No   No   No   N												R		
Leeds City Council   31/01/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   1501-01663   0.00   233.20   R   Ashtead Plant Hire Company Ltd   No   No   Leeds City Council   31/01/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   1501-01663   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   25.240   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   17.02.32   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   17.02.32   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   17.02.32   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   17.02.32   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   17.02.32   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   17.02.32   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   17.02.32   R   Ashtead Plant Hire Company Ltd   No   No   1501-01665   0.00   17.02.32   R   Ashtead Plant Hire Company				Parks & Countryside Parks & Countryside								R R		No No
Leeds City Council   31/01/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   1501-01665   0.00   24.20   R   Ashtead Plant Hire Company Ltd   No   No   Leeds City Council   31/01/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   1501-01665   0.00   24.20   R   Ashtead Plant Hire Company Ltd   No   No   No   No   No   No   No   N	Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jan-2015	1501-01662	0.00	233.20	R	Ashtead Plant Hire Company Ltd	
Leeds City Council   31/01/2015   Environment & Housing   Parks & Countryside   Transport   Hire Of Movable Plant & Machinery   315   15-Jan-2015   1501-01665   0.00   242.00   R   Ashteed Plant Hire Company Ltd   No   No   No   No   No   No   No   N				Parks & Countryside								R	Ashtead Plant Hire Company Ltd	
Leeds City Council   31/01/2015   Adult Social Care   Parks & Countryside   Traisport   Hire Of Movable Plant & Machinery   315   12-Jan-2015   1501-01668   0.00   921.12   R   Ashtead Plant Hire Company Ltd   No leeds City Council   31/01/2015   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   580   14-Jan-2015   1501-01668   0.00   1,272.32   R   Ashtead Flant Hire Company Ltd   No leeds City Council   31/01/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01669   0.00   2,247.60   C   Ashdur (Grange   No leeds City Council   31/01/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01670   0.00   1,7700.80   C   Ashdur (Grange   No leeds City Council   31/01/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01670   0.00   3,768.20   C   Ashdur (Glb) Ltd   No leeds City Council   31/01/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01672   0.00   3,768.20   C   Ashdur (Glb) Ltd   No leeds City Council   31/01/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01672   0.00   7,998.80   C   Ashdur (Glb) Ltd   No leeds City Council   31/01/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01672   0.00   7,998.80   C   Ashdur (Glb) Ltd   No leeds City Council   31/01/2015   Central & Corporate   Customer Access and Performance   Capital   Furniture And Equipment   5   09-Jan-2015   1501-01673   0.00   8,000.00   C   Ashdur (Glb) Ltd   No leeds City Council   31/01/2015   City Development   Libraries, Afts & Heritage   Supplies and Services   Books & Audio-Visual Materials   206   13-Jan-2015   1501-01676   0.00   14,214.21   R   Askews & Holts Library Services Ltd   No leeds City Council   31/0		31/01/2015								0.00		R	Ashtead Plant Hire Company Ltd	
Leeds City Council   3/101/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   16-lan-2015   1501-01668   0.00   1,281.12   R   Ashworth Grange   No Leeds City Council   3/101/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   0-lan-2015   1501-01670   0.00   17,700.80   C   Asidua (Gb) Ltd   No Leeds City Council   3/101/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   0-lan-2015   1501-01670   0.00   3,763.20   C   Asidua (Gb) Ltd   No Leeds City Council   3/101/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   0-lan-2015   1501-01672   0.00   3,763.20   C   Asidua (Gb) Ltd   No Leeds City Council   3/101/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   0-lan-2015   1501-01672   0.00   7,998.80   C   Asidua (Gb) Ltd   No Leeds City Council   3/101/2015   Central & Corporate   Customer Access and Performance   Capital   Furniture And Equipment   5   0-lan-2015   1501-01673   0.00   8,000.00   C   Asidua (Gb) Ltd   No Leeds City Council   3/101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Books & Audio-Visual Materials   206   13-lan-2015   1501-01675   0.00   406.01   R   Askews & Holts Library Services Ltd   No Leeds City Council   3/101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Books & Audio-Visual Materials   206   13-lan-2015   1501-01676   0.00   4.21.41   R   Askews & Holts Library Services Ltd   No Leeds City Council   3/101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Books & Audio-Visual Materials   206   13-lan-2015   1501-01676   0.00   2.22.5   R   Askews & Holts Library Services Ltd   No Leeds City Council   3/101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Books & Audio-Visual Materials   206   15-lan-2015   1501-01678   0.00   2.25.0   R   Askews & Holts L	Leeds City Council	31/01/2015		Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Jan-2015	1501-01666	0.00	921.12	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council   31/01/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01670   0.00   17,700.80 C   Asidua (6.0b). Lid   No   No   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01671   0.00   3,763.20 C   Asidua (6.0b). Lid   No   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01671   0.00   3,763.20 C   Asidua (6.0b). Lid   No   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01672   0.00   7,998.80 C   Asidua (6.0b). Lid   No   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01672   0.00   7,998.80 C   Asidua (6.0b). Lid   No   Customer Access and Performance   Capital   Furniture And Equipment   5   09-Jan-2015   1501-01673   0.00   8,000.00 C   Asidua (6.0b). Lid   No   Customer Access and Performance   Capital   Furniture And Equipment   5   09-Jan-2015   1501-01673   0.00   8,000.00 C   Asidua (G.0b). Lid   No   Customer Access and Performance   Capital   Furniture And Equipment   5   09-Jan-2015   1501-01673   0.00   8,000.00 C   Asidua (G.0b). Lid   No   Customer Access and Performance   Capital   Furniture And Equipment   5   09-Jan-2015   1501-01673   0.00   8,000.00 C   Asidua (G.0b). Lid   No   Customer Access and Performance   Capital   Furniture And Equipment   5   09-Jan-2015   1501-01673   0.00   8,000.00 C   Asidua (G.0b). Lid   No   Customer Access and Performance   Capital   Furniture And Equipment   5   09-Jan-2015   1501-01673   0.00   8,000.00 C   Asidua (G.0b). Lid   No   Customer Access and Performance   Capital   Furniture And Equipment   5   09-Jan-2015   1501-01673   0.00   0.00   0.00 C   Asidua (G.0b). Lid   No   Customer Access and Performance   Capital   Furniture And Equipment   5   09-Jan-2015   1501-01673   0.00   0.00 C   Asidua (G.0b). Lid   No   Customer Access and Performance   Capital   Furniture And Equipment   5   09-Jan-2015							571 580				1,720.32	Ř R		No No
Leeds City Council   31/01/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01670   0.00   17,700.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01671   0.00   37,852.0 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01672   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01672   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01672   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01673   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01673   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01673   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01673   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01673   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01673   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01673   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01673   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01673   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01674   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01674   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01675   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01676   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01678   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01678   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01678   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01678   0.00   70,998.80 C   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-01678   0.00   70,908   Asidua (cib). Lid   No Costs   7   09-Jan-2015   1501-0167	Leeds City Council	31/01/2015		Customer Access and Performance			7			0.00	2,247.60 C			No
Leeds City Council   3/101/2015   Central & Corporate   Customer Access and Performance   Capital   Other Costs   7   09-Jan-2015   1501-01672   0.00   70,998.80 C   Asidus (16) b. I.d   No   Red Corporate   Customer Access and Performance   Capital   Furniture And Equipment   5   09-Jan-2015   1501-01673   0.00   0,000.00 C   Asidus (16) b. I.d   No   Red Corporate   Customer Access and Performance   Capital   Furniture And Equipment   5   09-Jan-2015   1501-01673   0.00   0,000.00 C   Asidus (16) b. I.d   No   Red Corporate   Capital   Furniture And Equipment   5   09-Jan-2015   1501-01673   0.00   0,000.00 C   Asidus (16) b. I.d   No   Red Corporate   Capital   Furniture And Equipment   20   13-Jan-2015   1501-01674   0.00   5.49   R   Askews & Holts Library Services Ltd   No   Red Corporate   Capital   Red		31/01/2015	Central & Corporate	Customer Access and Performance		Other Costs	7			0.00	17,700.80 C		Asidua (Gb) Ltd	No
Leeds City Council         31/01/2015         Central & Corporate         Customer Access and Performance         Capital         Furniture And Equipment         5         09-Jan-2015         1501-01673         0.00         8,000.00 C         Asklaw (8 bl.) Library Services Lid         No           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         13-Jan-2015         1501-01675         0.00         406.01         R         Askews & Holts Library Services Lid         No           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         13-Jan-2015         501-01675         0.00         406.01         R         Askews & Holts Library Services Lid         No           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         13-Jan-2015         501-01676         0.00         446.01         R         Askews & Holts Library Services Lid         No           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visu	Leeds City Council	31/01/2015	Central & Corporate Central & Corporate				7 7						Asidua (Gb) Ltd Asidua (Gb) Ltd	No
Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         13-Jan-2015         1501-01675         0.00         4.9         R         Askews & Holts Library Services Ltd         No           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         13-Jan-2015         1501-01675         0.00         4,214.21         Askews & Holts Library Services Ltd         No           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         13-Jan-2015         1501-01676         0.00         4,214.21         R         Askews & Holts Library Services Ltd         No           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         13-Jan-2015         1501-01677         0.00         2.25         R         Askews & Holts Library Services Ltd         No           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books	Leeds City Council	31/01/2015	Central & Corporate	Customer Access and Performance	Capital	Furniture And Equipment	5	09-Jan-2015	1501-01673	0.00	8,000.00 C		Asidua (Gb) Ltd	No
Leeds City Council         3.101/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         13-Jan-2015         1501-01676         0.00         14.214.21         R         Askews & Holts Library Services Ltd         No           Leeds City Council         3.101/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         13-Jan-2015         1501-01677         0.00         22.25         R         Askews & Holts Library Services Ltd         No           Leeds City Council         3.101/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         15-Jan-2015         1501-01678         0.00         7.08         R         Askews & Holts Library Services Ltd         No           Leeds City Council         3.101/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         15-Jan-2015         1501-01678         0.00         7.08         R         Askews & Holts Library Services Ltd         No	Leeds City Council					Books & Audio-Visual Materials					5.49	R		No
Leeds City Council 31/01/2015 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 13-Jan-2015 1501-01677 0.00 22.25 R Askews & Holts Library Services Ltd No Leeds City Council 31/01/2015 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 16-Jan-2015 1501-01678 0.00 70.80 R Askews & Holts Library Services Ltd No Leeds City Council 31/01/2015 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 15-Jan-2015 1501-01679 0.00 325.30 R Askews & Holts Library Services Ltd No												к R		No No
Leeds City Council 31/01/2015 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 15-Jan-2015 1501-01679 0.00 325.30 R Askews & Holts Library Services Ltd No	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2015	1501-01677	0.00	22.25	R	Askews & Holts Library Services Ltd	No
		31/01/2015					206			0.00	70.80	Ř R		No No
												R		

						Detailed		Transaction	I Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Jan-2015	1501-01681	0.00	52.80 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 19-Jan-2015	1501-01682 1501-01683	0.00	367.06 R 848.83 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2015	1501-01684	0.00	212.27 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2015	1501-01685	0.00	545.98 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 19-Jan-2015	1501-01686 1501-01687	0.00	517.61 R 5.64 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2015	1501-01688	0.00	205.35 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2015	1501-01689	0.00	4,755.06 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 19-Jan-2015	1501-01690 1501-01691	0.00 0.00	174.96 R 4,608.46 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206	19-Jan-2015	1501-01691	0.00	10.38 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2015	1501-01693	0.00	29.46 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	19-Jan-2015	1501-01694 1501-01695	0.00	12.56 R 573.01 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 19-Jan-2015	1501-01695	0.00	12.53 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Jan-2015	1501-01697	0.00	100.03 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 206	21-Jan-2015	1501-01698 1501-01699	0.00	9.38 R -8.40 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 07-Jan-2015	1501-01699	0.00	-8.40 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Jan-2015	1501-01701	0.00	-5.04 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jan-2015	1501-01702	0.00	87.00 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015 31/01/2015	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	06-Jan-2015 06-Jan-2015	1501-01703 1501-01704	0.00	375.78 R 488.41 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2015	1501-01705	0.00	43.86 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2015	1501-01706	0.00	5,077.03 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	06-Jan-2015 06-Jan-2015	1501-01707 1501-01708	0.00 0.00	1,734.08 R 37.54 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2015	1501-01709	0.00	17,356.70 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2015	1501-01710	0.00	13.43 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2015	1501-01711 1501-01712	0.00	609.81 R 28.57 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-01712	0.00	28.57 R 4.919.54 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2015	1501-01714	0.00	225.34 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2015	1501-01715	0.00	717.51 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-01716 1501-01717	0.00	1,240.27 R 115.68 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2015	1501-01717	0.00	414.28 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2015	1501-01719	0.00	337.16 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2015	1501-01720 1501-01721	0.00	111.84 R 41.25 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	06-Jan-2015 07-Jan-2015	1501-01721	0.00 0.00	41.25 R 45.30 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2015	1501-01723	0.00	90.60 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2015	1501-01724	0.00	3,553.68 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Employees Supplies and Services	Training & Development  Bought In Professional Services	70 277	09-Jan-2015 09-Jan-2015	1501-01725 1501-01726	0.00	1,600.00 R 8.212.50 R	Askham Bryan College Aspirational Education Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	16-Jan-2015	1501-01727	0.00	140.00 R	Aspirico	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	241	01-Dec-2014	1501-01728	0.00	13.00 R	Aspli Safety Equip	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	15-Jan-2015 14-Jan-2015	1501-01729 1501-01730	0.00	293.09 R 2.560.80 R	Aspli Safety Ltd Asquith Court Nursery	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-01730	0.00	9,028.80 R	Asquith Nurseries Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	07-Jan-2015	1501-01732	0.00	206.00 R	Assa Abloy Entance Systems Ltd	No
Leeds City Council	31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	19-Jan-2015	1501-01733	0.00	169.00 R	Assa Abloy Entance Systems Ltd Associated Waste Manag	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Roseville Enterprises	Premises Premises	Computer Software & Equipment Public Transport Expenses	126 126	11-Dec-2014 11-Dec-2014	1501-01734 1501-01735	0.00 0.00	8.82 R 16.08 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01736	0.00	86.78 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01737	0.00	87.29 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01738 1501-01739	0.00 0.00	88.11 R 28.09 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01739	0.00	42.84 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01741	0.00	22.12 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01742 1501-01743	0.00	51.31 R 43.06 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01743	0.00	43.06 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01745	0.00	87.14 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126 126	11-Dec-2014	1501-01746 1501-01747	0.00	35.82 R 29.04 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Removal Of Workplace Waste	126	11-Dec-2014 11-Dec-2014	1501-01747	0.00	29.04 R 25.85 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01749	0.00	8.38 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01750	0.00	61.40 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Premises Premises	Other Hired And Contracted Services Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01751 1501-01752	0.00 0.00	53.69 R 68.09 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01752	0.00	85.31 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Food & Drink	126	11-Dec-2014	1501-01754	0.00	52.88 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01755 1501-01756	0.00	86.65 R 24.07 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01756	0.00 0.00	24.07 R 53.18 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01758	0.00	52.83 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Food & Drink Removal Of Workplace Waste	126 126	11-Dec-2014	1501-01759 1501-01760	0.00	38.70 R 87.13 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	11-Dec-2014 11-Dec-2014	1501-01760	0.00	87.13 K 52.59 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Food & Drink	126	11-Dec-2014	1501-01762	0.00	69.57 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01763	0.00	44.23 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01764 1501-01765	0.00 0.00	50.46 R 52.65 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	11-Dec-2014		0.00	104.34 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01767	0.00	68.75 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01768 1501-01769	0.00	33.17 R 121.05 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01769	0.00	121.05 R 87.22 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01771	0.00	123.91 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01772	0.00	121.56 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Office Consumables	126 126	11-Dec-2014 11-Dec-2014	1501-01773 1501-01774	0.00	52.82 R 34.75 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Premises	Food & Drink	126	11-Dec-2014		0.00	78.80 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01776	0.00	51.93 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01777 1501-01778	0.00	54.21 R 46.83 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	11-Dec-2014 11-Dec-2014	1501-01778	0.00	52.30 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01780	0.00	86.05 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01781 1501-01782	0.00 0.00	51.64 R 86.87 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	11-Dec-2014 11-Dec-2014		0.00	36.24 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	126	11-Dec-2014	1501-01784	0.00	52.52 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01785	0.00	87.37 R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital ( Revenue		Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01786	0.00	43.65	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01787 1501-01788	0.00	52.29 52.15	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01789	0.00	156.13	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01790	0.00	35.67	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01791 1501-01792	0.00	33.31 52.08	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01793	0.00	51.19	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01794 1501-01795	0.00	25.49 88.96	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	11-Dec-2014 11-Dec-2014	1501-01795	0.00	53.18	R Associated Waste Manag R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	126	11-Dec-2014	1501-01797	0.00	52.52	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01798 1501-01799	0.00	43.88 52.51	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01800	0.00	88.85	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Removal Of Workplace Waste Cleaning Maintenance & Toiletries	126 126	11-Dec-2014 11-Dec-2014	1501-01801 1501-01802	0.00	89.42 53.48	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services General Fund	Premises	Agency Staff	126	11-Dec-2014 11-Dec-2014	1501-01802	0.00	53.48 52.44	R Associated Waste Manag R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Operational Materials	126	11-Dec-2014	1501-01804	0.00	103.64	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Operational Materials Operational Materials	126 126	11-Dec-2014 11-Dec-2014	1501-01805 1501-01806	0.00	88.63 52.59	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Agency Staff	126	16-Dec-2014	1501-01807	0.00	7,326.28	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Premises	Agency Staff Agency Staff	126 126	16-Dec-2014 16-Dec-2014	1501-01808 1501-01809	0.00	8,333.33 8,333.33	R Associated Waste Manag R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services Customer Services	Premises Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01809	0.00	82.49	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01811	0.00	44.83	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Premises Premises	Removal Of Workplace Waste Public Transport Expenses	126 126	11-Dec-2014 11-Dec-2014	1501-01812 1501-01813	0.00	52.23 53.33	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01814	0.00	52.32	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01815	0.00	68.32	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01816 1501-01817	0.00 0.00	78.01 621.62	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01818	0.00	33.76	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01819	0.00	9.60	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01820 1501-01821	0.00	64.85 98.48	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01822	0.00	68.02	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Waste Disposal Charges	126	11-Dec-2014	1501-01823	0.00	499.39	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Premises	Removal Of Workplace Waste Removal Of Workplace Waste	236 126	11-Dec-2014 11-Dec-2014	1501-01824 1501-01825	0.00	1,187.02 30.15	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01826	0.00	384.16	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	11-Dec-2014	1501-01827 1501-01828	0.00	52.81 133.68	R Associated Waste Manag R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Office Consumables	126 126	11-Dec-2014 11-Dec-2014	1501-01828	0.00	28.68	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01830	0.00	43.07	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01831 1501-01832	0.00	120.77 433.26	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste	126	11-Dec-2014 11-Dec-2014	1501-01832	0.00	433.26 32.30	R Associated Waste Manag R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01834	0.00	175.26	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01835 1501-01836	0.00	86.40 89.28	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01837	0.00	79.97	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01838	0.00	363.73	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01839 1501-01840	0.00	126.39 53.03	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01841	0.00	42.83	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01842	0.00	490.56	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01843 1501-01844	0.00	106.71 52.37	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01845	0.00	26.81	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01846	0.00	19.20	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01847 1501-01848	0.00	350.80 21.38	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01849	0.00	209.16	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01850 1501-01851	0.00	556.37 9.60	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01852	0.00	42.24	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01853	0.00	106.06	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01854 1501-01855	0.00	101.61 602.32	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01856	0.00	43.06	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01857	0.00	9.60	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01858 1501-01859	0.00	112.04 97.59	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01860	0.00	703.66	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	11-Dec-2014	1501-01861 1501-01862	0.00	94.11 34.71	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01862	0.00	34.71 120.88	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01864	0.00	16.08	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01865 1501-01866	0.00	26.16 67.20	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste	126	11-Dec-2014 11-Dec-2014	1501-01867	0.00	12.89	R Associated Waste Manag R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01868	0.00	52.51	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	11-Dec-2014 11-Dec-2014	1501-01869 1501-01870	0.00	35.16 454.33	R Associated Waste Manag R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01870	0.00	52.66	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01872	0.00	29.33	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	126	11-Dec-2014	1501-01873 1501-01874	0.00	26.73	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01874	0.00	43.50 52.22	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01876	0.00	583.23	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01877 1501-01878	0.00	26.66 34.34	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014 11-Dec-2014	1501-01878	0.00	28.30	R Associated Waste Manag R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01880	0.00	506.80	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01881 1501-01882	0.00	51.94 96.00	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01883	0.00	87.60	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01884	0.00	116.64	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01885 1501-01886	0.00	15.14 786.70	R Associated Waste Manag R Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01887	0.00	16.99	R Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste	126 126	11-Dec-2014	1501-01888 1501-01889	0.00	160.04 104.89	R Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	11-Dec-2014 11-Dec-2014	1501-01889	0.00	104.89 25.64	R Associated Waste Manag R Associated Waste Manag	Yes Yes
,	,				· · · · · · · · · · · · · · · · · · ·	-						• ==

Second   S						_	Detailed	Transacti	onN Irrecoverable	Capital Or		Procurement
March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date umber	VAT Amount Amount	Revenue	Benificiary Name	Card
March   Control   Contro											Associated Waste Manag Associated Waste Manag	
March   Marc	Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0189	3 0.00	21.75 R		Yes
March   Marc							126 126					
March   Marc	Leeds City Council	31/01/2015	Central & Corporate			Removal Of Workplace Waste	126	11-Dec-2014 1501-0189				Yes
March   Marc												
March   Marc		31/01/2015		Support And Facilities General Fund			126	11-Dec-2014 1501-0189	9 0.00	50.04 R		Yes
March   Marc							126 126					Yes Yes
March   Marc							126					
March   Marc												
March   1988							126					
March   Marc	Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0190	7 0.00	33.60 R	Associated Waste Manag	Yes
March   1968							126 126					
March   Marc	Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0191	0.00	346.50 R	Associated Waste Manag	Yes
Manual   M							126 126					Yes Yes
March   1968   1968   1968   1969	Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Public Transport Expenses	126	11-Dec-2014 1501-0191	3 0.00	35.81 R	Associated Waste Manag	Yes
March   Color   Colo												
Control   Cont	Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Agency Staff	236	15-Dec-2014 1501-0191	6 0.00			Yes
March   Color   Colo												Yes Yes
Lane   Courts   Cou		31/01/2015		Learning Skills & Universal			126	11-Dec-2014 1501-0191	9 0.00	78.87 R		Yes
March Cycles   1985												
Deck   Colored   2,000   Colore Service   Color   Colored   Color							126					Yes
March   Control   Contro		31/01/2015			Premises		126	11-Dec-2014 1501-0192	4 0.00	17.44 R		Yes
March Confusion   Sales   Sa						Placement Support						Yes
Care		31/01/2015				Removal Of Workplace Waste	126	11-Dec-2014 1501-0192	7 0.00	34.41 R		
Lance   Control   Station   Statio				Safeguarding Targeted & Specialist			126					Yes
Linch Col Column   100.007   Column Service   Column Se	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0193	0.00	28.15 R	Associated Waste Manag	Yes
Links   160   16			Childrens Services	Safeguarding Targeted & Specialist			126					
Marche   10-00000   10-00000   10-00000   10-00000   10-00000   10-00000   10-00000   10-000000   10-000000   10-0000000000	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0193	3 0.00	38.70 R	Associated Waste Manag	Yes
Description   1907-100   College Strong   1907-100   Col												
Joseph of Control   18/0005   October Services   Suppliered Supp	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0193	6 0.00	21.80 R	Associated Waste Manag	Yes
Joseph   Company   June   Company   June   Company   C	Leeds City Council Leeds City Council											Yes Yes
Lamb   Clark Control   3107035   Chilmen Service   Selegated Special of Personal   Service   Children Service   Selegated Special of Personal   Selegated Special of Personal   Selegated Special of Selegated Special   Selegated Special of Selegated Special   Selegated Special of Selegated Special   Seleg		31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Food & Drink	126	11-Dec-2014 1501-0193	9 0.00		Associated Waste Manag	Yes
Londo   10-00750   Cultimore Services   Shipparting Typered Sporalist   President   10-00751   10												
Seed Diff. Concert   340,0001   10				Safeguarding Targeted & Specialist			126					Yes
Lamb Cly County   101/2075   Chestern Strikes   Englageably Typered Expected   Premise   Premi												
Leeds Dip Court   101/2016   Colored   101/2016   Colored   101/2016   Colored   Col				Safeguarding Targeted & Specialist			126					Yes
Leach City Court   10,000		31/01/2015		Safeguarding Targeted & Specialist			126	11-Dec-2014 1501-0194	7 0.00	52.81 R		
Leach Exp Council   231/07/075   City Decoleration   Highways   Parameter   Highways   Pa							126					Yes
Lead-Opt Concerned   3101/20076   CPU Development   Libratino, Amar & Herbridge   Permisse   Remoted Of Vindeplace Waters   120   11-0-0-2014   10-0-10-10   10	Leeds City Council	31/01/2015	City Development	Highways	Premises	Other Hired And Contracted Services	126	11-Dec-2014 1501-0195	0.00	43.06 R	Associated Waste Manag	Yes
Joseph Exp   Control   3-010/2016   Chip (Investment   Libertine, Principle)   Principle   Removed Of Voorligher Values   120   1-10-0-0074   50-0-1085   R. Associated Water Maring   Yes   Leafs Exp   Control   3-0-10-1085   Chip (Investment   Libertine, Principle   Principle   Removed Of Voorligher Values   120   1-10-0-0-104   1-10-0-0-104   Removed Of Voorligher Values   Removed Of Voorligher Values   1-10-0-0-104   Removed Of Voorligher Values   Removed O												Yes
Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   Leads City Council   3101/2015   City Development   Leborice, Arts 4 herbidge   Personal Remoral Of Workplace Water   1201-111-112-112-112-112-112-112-112-112	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0195	3 0.00	52.29 R	Associated Waste Manag	Yes
Leeds CDC Country   310/167365   CDC   Development   Libration, Art & Heritage   Premise   Remoted Of Workplace Vision   100   11-06-2014   100-107806   CDC   20-20   R. Accolated Vision Muning   Vestor   100-107806   CDC   100-107806   CD												Yes Yes
Lane Circy Courted   3101/10755   Circy Development   Libraria, Art & Heritage   Premises   Removal Of Workplace Wates   126   11-0e-0.2014   1610-1016   0.00   15.58   R. Associated Wates Marage   Ves   Lane Circy Courted   3101/1075   Circy Development   Libraria, Art & Heritage   Premises   Removal Of Workplace Wates   126   11-0e-0.2014   1610-1016   0.00   14.22   R. Associated Wates Marage   Ves   Lane Circy Courted   3101/1075   Circy Development   Libraria, Art & Heritage   Premises   Removal Of Workplace Wates   126   11-0e-0.2014   1610-1016   0.00   14.22   R. Associated Wates Marage   Ves   Lane Circy Courted   3101/1075   Circy Development   Libraria, Art & Heritage   Premises   Removal Of Workplace Wates   126   11-0e-0.2014   1610-1016   0.00   17.25   R. Associated Wates Marage   Ves   Lane Circy Courted   3101/1075   Circy Development   Libraria, Art & Heritage   Premises   Removal Of Workplace Wates   126   11-0e-0.2014   1610-1016   0.00   17.25   R. Associated Wates Marage   Ves   Lane Circy Courted   3101/1075   Circy Development   Libraria, Art & Heritage   Premises   Removal Of Workplace Wates   126   11-0e-0.2014   1610-1016   0.00   17.25   R. Associated Wates Marage   Ves   Lane Circy Courted   3101/1075   Circy Development   Libraria, Art & Heritage   Premises   Removal Of Workplace Wates   126   11-0e-0.2014   1610-1016   0.00   17.25   R. Associated Wates Marage   Ves   Lane Circy Courted   3101/1075   Circy Development   Libraria, Art & Heritage   Premises   Removal Of Workplace Wates   126   11-0e-0.2014   1610-1016   0.00   17.25   R. Associated Wates Marage   Ves   Lane Circy Courted   3101/1075   Circy Development   Libraria, Art & Heritage   Premises   Removal Of Workplace Wates   126   11-0e-0.2014   1610-1016   0.00   17.25   R. Associated Wates Marage   Ves   Lane Circy Courted   3101/1075   Circy Development   Libraria, Art & Heritage   Premises   Removal Of Workplace Wates   126   11-0e-0.2014   1610-1016   0.00   17.25   R. Associated Wates Marage   Ves   Lane Circy Co	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0195	6 0.00	16.99 R	Associated Waste Manag	Yes
Leach City Council   3101/2015   City Development   Libraries, Artis & Heritage   Premise   Removal Of Windplace Wates   126   11-0-0-2014   1501-15090   0.00   26.75   R. Associated Wates Maring   Yes												
Leads City Coursel   3101/2015   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1952   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1952   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1952   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1952   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1952   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1952   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1952   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1952   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1956   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1956   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1956   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1956   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1956   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1956   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1956   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014   501-1957   City Development   Libraria, Ant & Heritage   Permises   Removal Of Workshapes Wastes   126   11-Dec-2014	Leeds City Council	31/01/2015				Removal Of Workplace Waste	126	11-Dec-2014 1501-0195	9 0.00	15.65 R		Yes
Leads City Courcil   3101/2015   City Development   Libraries, Aris & Heritaling   Premise   Removal Of Vindpales Water   126   11-Dec-2014   1501-01863   0.00   22.55   R. Associated Water Marring   Yes   Leads City Courcil   3101/2015   City Development   Libraries, Aris & Heritaling   Premise   Removal Of Vindpales Water   126   11-Dec-2014   1501-01868   0.00   42.8   R. Associated Water Marring   Yes   Leads City Courcil   3101/2015   City Development   Libraries, Aris & Heritaling   Premise   Removal Of Vindpales Water   126   11-Dec-2014   1501-01868   0.00   42.8   R. Associated Water Marring   Yes   Leads City Courcil   3101/2015   City Development   Libraries, Aris & Heritaling   Premise   Removal Of Vindpales Water   126   11-Dec-2014   1501-01868   0.00   173.3   R. Associated Water Marring   Yes   Leads City Courcil   3101/2015   City Development   Libraries, Aris & Heritaling   Premise   Removal Of Vindpales Water   126   11-Dec-2014   1501-01868   0.00   173.3   R. Associated Water Marring   Yes   Leads City Courcil   3101/2015   City Development   Libraries, Aris & Heritaling   Premise   Removal Of Vindpales Water   126   11-Dec-2014   1501-01869   0.00   173.3   R. Associated Water Marring   Yes   Leads City Courcil   3101/2015   City Development   Libraries, Aris & Heritaling   Premise   Removal Of Vindpales Water   126   11-Dec-2014   1501-01877   0.00   22.77   R. Associated Water Marring   Yes   Leads City Courcil   3101/2015   City Development   Libraries, Aris & Heritaling   Premise   Removal Of Vindpales Water   126   11-Dec-2014   1501-01877   0.00   22.77   R. Associated Water Marring   Yes   Leads City Courcil   3101/2015   City Development   Libraries, Aris & Heritaling   Premise   Removal Of Vindpales Water   126   11-Dec-2014   1501-01877   0.00   23.27   R. Associated Water Marring   Yes   Leads City Courcil   3101/2015   City Development   Libraries, Aris & Heritaling   Premise   Removal Of Vindpales Water   126   11-Dec-2014   1501-01877   0.00   32.27   R. Associated Water Ma		31/01/2015					126	11-Dec-2014 1501-0196	1 0.00	14.32 R		Yes
Leefs City Course    3101/2015   City Development   Libraries, Arts & Heritage   Premise   Bocks & Auto-Visual Mannels   126   11-De-2014   1501-1696   0.00   24.83   R.   Associated Water Manng   Yes   Leefs City Coursel   1501-1696   0.00   24.83   R.   Associated Water Manng   Yes   Leefs City Coursel   1501-1696   0.00   24.83   R.   Associated Water Manng   Yes   Leefs City Coursel   1501-1696   0.00   24.83   R.   Associated Water Manng   Yes   Leefs City Coursel   1501-1696   0.00   150.00   1												
Leads City Coursil   3101/2015   City Development   Libraries, Aria A Heritage   Premises   Removal Of Windpisce Wates   126   11-Dec-2014   1501-10196   0.00   48.82   R   Associated Wates Manag   Yes   Leads City Coursil   3101/2015   City Development   Libraries, Aria A Heritage   Premises   Removal Of Windpisce Wates   126   11-Dec-2014   1501-10196   0.00   124.22   R   Associated Wates Manag   Yes   Leads City Coursil   3101/2015   City Development   Libraries, Aria A Heritage   Premises   Removal Of Windpisce Wates   126   11-Dec-2014   1501-10196   0.00   124.22   R   Associated Wates Manag   Yes   Leads City Coursil   3101/2015   City Development   Libraries, Aria A Heritage   Premises   Removal Of Windpisce Wates   126   11-Dec-2014   1501-10197   0.00   22.77   R   Associated Wates Manag   Yes   Leads City Coursil   State Wates   S	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0196	4 0.00	21.83 R	Associated Waste Manag	Yes
Leeds City Council   3101/2015   City Development   Libraries, Arts A Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01967   0.0   63.04   R. Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts A Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01969   0.0   123-22   R. Associated Waste Manag   Yes   Removed Of Workplace Waste   126   11-Dec-2014   1501-01969   0.0   123-22   R. Associated Waste Manag   Yes   Removed Of Workplace Waste   126   11-Dec-2014   1501-01969   0.0   123-22   R. Associated Waste Manag   Yes   Removed Of Workplace Waste   126   11-Dec-2014   1501-01969   0.0   123-22   R. Associated Waste Manag   Yes   Removed Of Workplace Waste   126   11-Dec-2014   1501-01969   0.0   0.							126 126					Yes
Leeds Cly Courcil   3107/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-191970   O.00   2.2.72   R. Associated Waste Manag   Yes	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0196	7 0.00	63.04 R	Associated Waste Manag	Yes
Lends City Cournel							126 126					
Leads City Cournil   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Wastes   126   11-be-2014   1501-01972   0.00   25.23   R.   Associated Waste Manag   Yes   Leads City Cournil   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Wastes   126   11-be-2014   1501-01973   0.00   22.11   R.   Associated Waste Manag   Yes   Leads City Cournil   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Wastes   126   11-be-2014   1501-01975   0.00   26.44   R.   Associated Waste Manag   Yes   Leads City Cournil   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Wastes   126   11-be-2014   1501-01975   0.00   26.44   R.   Associated Waste Manag   Yes   Leads City Cournil   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Wastes   126   11-be-2014   1501-01976   0.00   58.41   R.   Associated Waste Manag   Yes   Leads City Cournil   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01978   0.00   58.41   R.   Associated Waste Manag   Yes   Leads City Cournil   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01978   0.00   42.40   R.   Associated Waste Manag   Yes   Leads City Cournil   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01978   0.00   42.40   R.   Associated Waste Manag   Yes   Leads City Cournil   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01980   0.00   42.40   R.   Associated Waste Manag   Yes   Leads City Cournil   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01980   0.00   17.44   R.   Associated Waste Man	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0197	0.00	22.19 R	Associated Waste Manag	Yes
Leads City Cournel   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01973   0.00   22.11   R   Associated Waste Manag   Yes												
Leeds City Council   31/01/2015   City Development   Libraries, Arts. & Herlage   Premises   Removal Of Workplace Waste   126   11-Dec. 2014   1501-01976   0.00   25.44   R. Associated Waste Manag   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts. & Herlage   Premises   Removal Of Workplace Waste   126   11-Dec. 2014   1501-01978   0.00   28.61   R. Associated Waste Manag   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts. & Herlage   Premises   Removal Of Workplace Waste   126   11-Dec. 2014   1501-01978   0.00   28.61   R. Associated Waste Manag   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts. & Herlage   Premises   Removal Of Workplace Waste   126   11-Dec. 2014   1501-01978   0.00   21.80   R. Associated Waste Manag   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts. & Herlage   Premises   Removal Of Workplace Waste   126   11-Dec. 2014   1501-01989   0.00   21.80   R. Associated Waste Manag   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts. & Herlage   Premises   Removal Of Workplace Waste   126   11-Dec. 2014   1501-01989   0.00   19.61   R. Associated Waste Manag   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts. & Herlage   Premises   Removal Of Workplace Waste   126   11-Dec. 2014   1501-01982   0.00   19.61   R. Associated Waste Manag   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts. & Herlage   Premises   Removal Of Workplace Waste   126   11-Dec. 2014   1501-01983   0.00   21.054   R. Associated Waste Manag   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts. & Herlage   Premises   Removal Of Workplace Waste   126   11-Dec. 2014   1501-01983   0.00   21.054   R. Associated Waste Manag   Yes   Leeds City Council   31/01/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-Dec. 2014   1501-01984   0.00   17.44   R. Associated Waste Manag   Yes   Leeds Ci	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0197	3 0.00	22.11 R	Associated Waste Manag	Yes
Leeds City Council   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01976   0.00   15.00   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01978   0.00   584.18   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01978   0.00   584.18   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01980   0.00   42.40   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01980   0.00   42.40   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01982   0.00   17.06   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01982   0.00   17.06   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01982   0.00   17.06   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Operational Materials   126   11-Dec-2014   1501-01982   0.00   17.06   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Recreation   Premises   Operational Materials   126   11-Dec-2014   1501-01987   0.00   17.06   R   Associated Waste Manag   Yes   Leeds City Council   3101/20												
Leeds City Couricl   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01978   0.00   21.80   R   Associated Waste Manag   Yes   Leeds City Couricl   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01980   0.00   42.40   R   Associated Waste Manag   Yes   Leeds City Couricl   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01980   0.00   42.40   R   Associated Waste Manag   Yes   Leeds City Couricl   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01981   0.00   17.61   R   Associated Waste Manag   Yes   Leeds City Couricl   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01982   0.00   17.61   R   Associated Waste Manag   Yes   Leeds City Couricl   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01983   0.00   21.05   R   Associated Waste Manag   Yes   Leeds City Couricl   31/01/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01983   0.00   21.05   R   Associated Waste Manag   Yes   Leeds City Couricl   31/01/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01985   0.00   17.44   R   Associated Waste Manag   Yes   Leeds City Couricl   31/01/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01989   0.00   17.44   R   Associated Waste Manag   Yes   Leeds City Couricl   31/01/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-Dec-2014   1501-01989   0.00   17.44   R   Associated Waste Manag   Yes   Leeds City Couricl   31/01/2015   City Dev	Leeds City Council	31/01/2015	City Development			Food & Drink		11-Dec-2014 1501-0197				Yes
Leads City Courol   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Operational Materials   126   11-be-2014   1501-01998   0.00   21.80   R   Associated Waste Manag   Yes   Leads City Courol   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Operational Materials   126   11-be-2014   1501-01998   0.00   42.40   R   Associated Waste Manag   Yes   Leads City Courol   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   17.6   R   Associated Waste Manag   Yes   Leads City Courol   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   17.6   R   Associated Waste Manag   Yes   Leads City Courol   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Operational Materials   126   11-be-2014   1501-01998   0.00   210.54   R   Associated Waste Manag   Yes   Leads City Courol   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Operational Furniture And Equipment   126   11-be-2014   1501-01998   0.00   210.54   R   Associated Waste Manag   Yes   Leads City Courol   3101/2015   City Development   Recreation   Premises   Operational Furniture And Equipment   126   11-be-2014   1501-01998   0.00   17.44   R   Associated Waste Manag   Yes   Leads City Courol   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   17.44   R   Associated Waste Manag   Yes   Leads City Courol   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   12.75   R   Associated Waste Manag   Yes   Leads City Courol   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   12.75   R   Associated Waste Manag   Yes   Leads City Courol   3101/2015   City Development   Recreation   Premises   Removal Of												
Leads City Council   3101/2015   City Development   Libraries, Arts & Hentage   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   17.68   R. Associated Waste Manag   Yes   Leads City Council   3101/2015   City Development   Libraries, Arts & Hentage   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   17.08   R. Associated Waste Manag   Yes   Leads City Council   3101/2015   City Development   Libraries, Arts & Hentage   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   210.54   R. Associated Waste Manag   Yes   Leads City Council   3101/2015   City Development   Recreation   Premises   Premises   Operational Furniture And Equipment   126   11-be-2014   1501-01998   0.00   87.04   R. Associated Waste Manag   Yes   Reads City Council   3101/2015   City Development   Recreation   Premises   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   87.24   R. Associated Waste Manag   Yes   Reads City Council   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   87.24   R. Associated Waste Manag   Yes   Reads City Council   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   12.75   R. Associated Waste Manag   Yes   Reads City Council   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   12.75   R. Associated Waste Manag   Yes   Reads City Council   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   86.26   R. Associated Waste Manag   Yes   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01999   0.00   87.55   R. Associated Waste Manag   Yes   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01999   0.00   87.56   R. Associated Waste Manag   Yes   Recreation   Premises   R	Leeds City Council		City Development	Libraries, Arts & Heritage			126					Yes
Leeds City Council   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01993   0.00   17.06   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01993   0.00   210.54   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Heritage   Premises   Operational Materials   126   11-be-2014   1501-01993   0.00   17.44   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Recreation   Premises   Operational Furniture And Equipment   126   11-be-2014   1501-01998   0.00   17.44   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   87.29   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   17.44   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   17.44   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01998   0.00   86.26   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01999   0.00   86.26   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014   1501-01991   0.00   91.76   R   Associated Waste Manag   Yes   Leeds City Council   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-be-2014	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0198	1 0.00	19.61 R	Associated Waste Manag	
Leeds City Council   3101/2015   City Development   Libraries, Arts & Herlatge   Premises   Operational Materials   126   11-Dec-2014   1501-01998   0.00   87.00   R   Associated Waste Manag   Yes	Leeds City Council			Libraries, Arts & Heritage		Removal Of Workplace Waste	126				Associated Waste Manag	Yes
Leads City Council   31/01/2015   City Development   Recreation   Premises   Operational Furniture And Equipment   126   11-0e-2014   1501-01998   0.00   17.44   R   Associated Waste Manag   Yes   Leads City Council   31/01/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-0e-2014   1501-01998   0.00   87.29   R   Associated Waste Manag   Yes   Leads City Council   31/01/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-0e-2014   1501-01998   0.00   17.44   R   Associated Waste Manag   Yes   Recreation   Premises   Removal Of Workplace Waste   126   11-0e-2014   1501-01998   0.00   17.44   R   Associated Waste Manag   Yes   Recreation   Premises   Removal Of Workplace Waste   126   11-0e-2014   1501-01998   0.00   17.44   R   Associated Waste Manag   Yes   Recreation   Premises   Removal Of Workplace Waste   126   11-0e-2014   1501-01998   0.00   17.44   R   Associated Waste Manag   Yes   Recreation   Recreation   Premises   Removal Of Workplace Waste   126   11-0e-2014   1501-01999   0.00   86.26   R   Associated Waste Manag   Yes   Recreation   Recreation   Premises   Removal Of Workplace Waste   126   11-0e-2014   1501-01999   0.00   87.56   R   Associated Waste Manag   Yes   Recreation   Recreation   Premises   Removal Of Workplace Waste   126   11-0e-2014   1501-01991   0.00   81.76   R   Associated Waste Manag   Yes   Recreation   Recreation   Premises   Removal Of Workplace Waste   126   11-0e-2014   1501-01993   0.00   27.79   R   Associated Waste Manag   Yes   Recreation   Recreation   Premises   Removal Of Workplace Waste   126   11-0e-2014   1501-01993   0.00   27.79   R   Associated Waste Manag   Yes   Recreation   Recreation   Premises   Removal Of Workplace Waste   126   11-0e-2014   1501-01993   0.00   27.79   R   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   11-0e-2014   1501-01993   0.00   27.79   R   Associated Waste Manag   Yes   Removal Of Workplace Waste   126   11-0e-2014   1501-01993   0.00	Leeds City Council	31/01/2015	City Development		Premises	Operational Materials	126	11-Dec-2014 1501-0198	4 0.00	87.00 R	Associated Waste Manag	Yes
Leeds City Council   3101/2015   City Development   Recreation   Premises   Removal Of Workplace Waste   126   11-0e-2014   1501-01987   0.00   122.75   R. Associated Waste Manag   Yes							126					Yes
Leeds City Council         3101/2015         City Dewelopment         Recrosation         Premises         Removal Of Workplace Waste         126         11-De-2014         1501-01999         0.00         86.26         R         Associated Waste Manag         Yes           Leeds City Council         3101/2015         City Dewelopment         Recrosation         Premises         Removal Of Workplace Waste         126         11-De-2014         1501-01990         0.00         87.05         R         Associated Waste Manag         Yes           Leeds City Council         3101/2015         City Dewelopment         Recreation         Premises         Removal Of Workplace Waste         126         11-De-2014         1501-01991         0.00         45.69         R         Associated Waste Manag         Yes           Leeds City Council         3101/2015         City Dewelopment         Removal Of Workplace Waste         126         11-De-2014         1501-01993         0.00         45.69         R         Associated Waste Manag         Yes           Leeds City Council         3101/2015         City Dewelopment         Recrowal Of Workplace Waste         126         11-De-2014         1501-01993         0.00         27.79         R         Associated Waste Manag         Yes           Leeds City Council         3101/2015 <td>Leeds City Council</td> <td>31/01/2015</td> <td>City Development</td> <td>Recreation</td> <td>Premises</td> <td>Removal Of Workplace Waste</td> <td>126</td> <td>11-Dec-2014 1501-0198</td> <td>7 0.00</td> <td>122.75 R</td> <td>Associated Waste Manag</td> <td>Yes</td>	Leeds City Council	31/01/2015	City Development	Recreation	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0198	7 0.00	122.75 R	Associated Waste Manag	Yes
Leeds City Council         31/01/2015         City Development         Recreation         Premises         Removal Of Workplace Waste         126         11-Dec-2014         1501-01990         0.00         87.05         R         Associated Waste Manag         Yes           Leeds City Council         31/01/2015         City Development         Recreation         Premises         Removal Of Workplace Waste         126         11-Dec-2014         1501-01991         0.00         43.549         R         Associated Waste Manag         Yes           Leeds City Council         31/01/2015         City Development         Recreation         Premises         Removal Of Workplace Waste         126         11-Dec-2014         1501-01992         0.00         43.549         R         Associated Waste Manag         Yes           Leeds City Council         31/01/2015         City Development         Recreation         Premises         Removal Of Workplace Waste         126         11-Dec-2014         1501-01992         0.00         43.549         R         Associated Waste Manag         Yes           Leeds City Council         31/01/2015         City Development         Recreation         Premises         Removal Of Workplace Waste         126         11-Dec-2014         1501-01993         0.00         27.79         R         Associated	Leeds City Council											Yes
Leeds City Council         31/01/2015         City Development         Recreation         Premises         Removal Of Workplace Waste         126         11-Dec-2014         1501-01992         0.00         435.49         R         Associated Waste Manag         Yes           Leeds City Council         31/01/2015         City Development         Recreation         Premises         Removal Of Workplace Waste         126         11-Dec-2014         1501-01993         0.00         27.79         R         Associated Waste Manag         Yes           Leeds City Council         31/01/2015         City Development         Recreation         Premises         Removal Of Workplace Waste         126         11-Dec-2014         1501-01993         0.00         27.79         R         Associated Waste Manag         Yes	Leeds City Council	31/01/2015	City Development	Recreation	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0199	0.00	87.05 R	Associated Waste Manag	Yes
LedeS (ity Council         31/01/2015         City Development         Recreation         Premises         Removal Of Workplace Waste         126         11-Dec-2014         1501-01993         0.00         27.79         R         Associated Waste Manag         Yes           Leeds City Council         31/01/2015         City Development         Recreation         Premises         Removal Of Workplace Waste         126         11-Dec-2014         1501-01993         0.00         27.79         R         Associated Waste Manag         Yes	Leeds City Council Leeds City Council						126 126					Yes Yes
	Leeds City Council	31/01/2015	City Development	Recreation	Premises	Removal Of Workplace Waste	126	11-Dec-2014 1501-0199	3 0.00	27.79 R	Associated Waste Manag	Yes

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capit Reve		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Recreation	Premises	Office Consumables	126	11-Dec-2014	1501-01996	0.00	72.50	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Dec-2014 11-Dec-2014	1501-01997 1501-01998	0.00	34.88 122.22	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-01999	0.00	79.76	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Premises	Food & Drink	126	11-Dec-2014	1501-02000	0.00	385.48	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Premises Supplies and Services	Clothing & Uniforms Operational Materials	126 265	11-Dec-2014 16-Dec-2014	1501-02001 1501-02002	0.00	149.83 121.52	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Premises	Car Parking Fees	126	17-Dec-2014	1501-02003	0.00	121.52	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Miscellaneous Expenditure	203 203	19-Dec-2014 19-Dec-2014	1501-02004 1501-02005	0.00	20.25 121.52	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Premises	Food & Drink	126	22-Dec-2014	1501-02005	0.00	121.52	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Community Safety	Premises Premises	Removal Of Workplace Waste Legal Disbursements	126 126	11-Dec-2014 11-Dec-2014	1501-02007 1501-02008	0.00	33.15 25.56	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Community Safety Parks & Countryside	Premises	Food & Drink	126	11-Dec-2014 11-Dec-2014	1501-02008	0.00	35.07	R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-02010	0.00	129.27	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Plant Spares Operational Materials	126 126	11-Dec-2014 11-Dec-2014	1501-02011 1501-02012	0.00	121.80 191.07	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-02013	0.00	88.84	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Operational Materials	126 126	11-Dec-2014 11-Dec-2014	1501-02014 1501-02015	0.00	45.23 34.88	R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Premises	Other Hired And Contracted Services	126	11-Dec-2014	1501-02015	0.00	192.83	R	Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Old Costcentres	Premises	Compensation Claims Other Hired And Contracted Services	126 126	11-Dec-2014 03-Dec-2014	1501-02017 1501-02018	0.00	69.57 561.32	R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Other Hired And Contracted Services Other Hired And Contracted Services	126	03-Dec-2014 03-Dec-2014	1501-02018	0.00	1,736.81	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Other Hired And Contracted Services	126	03-Dec-2014	1501-02020	0.00	5,285.12	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Other Hired And Contracted Services Other Hired And Contracted Services	126 126	03-Dec-2014 10-Dec-2014	1501-02021 1501-02022	0.00	7,718.72 4.675.84	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Other Hired And Contracted Services	126	10-Dec-2014	1501-02023	0.00	1,374.18	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Other Hired And Contracted Services Other Hired And Contracted Services	126	10-Dec-2014 11-Dec-2014	1501-02024 1501-02025	0.00	1,474.97 22.45	R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises	Other Hired And Contracted Services Other Hired And Contracted Services	126 126	11-Dec-2014	1501-02025	0.00	36.13	R	Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Other Hired And Contracted Services	126	11-Dec-2014	1501-02027	0.00	52.81	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Other Hired And Contracted Services Other Hired And Contracted Services	126 126	11-Dec-2014 11-Dec-2014	1501-02028 1501-02029	0.00	17.87 26.59	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Other Hired And Contracted Services	126	11-Dec-2014	1501-02030	0.00	78.58	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Other Hired And Contracted Services Other Hired And Contracted Services	126 126	11-Dec-2014 11-Dec-2014	1501-02031 1501-02032	0.00	18.29 17.65	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-02033	0.00	26.81	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises	Removal Of Workplace Waste Other Hired And Contracted Services	126 126	11-Dec-2014 11-Dec-2014	1501-02034 1501-02035	0.00	25.78 36.43	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Other Hired And Contracted Services Other Hired And Contracted Services	126	11-Dec-2014 11-Dec-2014	1501-02035	0.00	21.97	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Other Hired And Contracted Services	126	11-Dec-2014	1501-02037	0.00	52.96	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15-Dec-2014 15-Dec-2014	1501-02038 1501-02039	0.00	5,339.88 664.94	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Agency Staff	126	15-Dec-2014	1501-02040	0.00	853.87	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Removal Of Workplace Waste Agency Staff	126 126	23-Dec-2014 23-Dec-2014	1501-02041 1501-02042	0.00	5,321.16 1.073.10	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises	Other Hired And Contracted Services	126	23-Dec-2014 23-Dec-2014	1501-02042	0.00	1,216.91	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Premises	Removal Of Workplace Waste Other Hired And Contracted Services	126 126	29-Dec-2014	1501-02044 1501-02045	0.00 0.00	922.52 2.290.96	R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Other Hired And Contracted Services Other Hired And Contracted Services	126	29-Dec-2014 29-Dec-2014	1501-02045	0.00	310.66	R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-02047	0.00	155.27	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Premises Premises	Removal Of Workplace Waste Legal Disbursements	126 126	11-Dec-2014 11-Dec-2014	1501-02048 1501-02049	0.00	95.57 35.23	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	09-Jan-2015	1501-02050	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	09-Jan-2015 13-Jan-2015	1501-02051 1501-02052	0.00	139.16 88.20	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Premises Premises	Removal Of Workplace Waste	126 126	02-Jan-2015	1501-02052	0.00	271.46	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	22-Jan-2015	1501-02054	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 23-Jan-2015	1501-02055 1501-02056	0.00	21.58 278.32	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Publication And Promotion	267	09-Jan-2015	1501-02057	0.00	35.00	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Executive Support Safeguarding Targeted & Specialist	Supplies and Services Premises	Publication And Promotion Removal Of Workplace Waste	267 126	09-Jan-2015 13-Jan-2015	1501-02058 1501-02059	0.00	20.00 44.45	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15-Jan-2015	1501-02060	0.00	-44.45	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28-Jan-2015 28-Jan-2015	1501-02061 1501-02062	0.00	427.96 637.89	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	22-Jan-2015	1501-02062	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	22-Jan-2015	1501-02064	0.00	199.03	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19-Jan-2015 16-Jan-2015	1501-02065 1501-02066	0.00	629.63 592.22	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	16-Jan-2015	1501-02067	0.00	980.51	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Jan-2015 09-Jan-2015	1501-02068 1501-02069	0.00	75.00 535.40	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	09-Jan-2015	1501-02070	0.00	697.40	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Economic Development Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09-Jan-2015 07-Jan-2015	1501-02071 1501-02072	0.00	220.24 464.33	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	07-Jan-2015	1501-02072	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	07-Jan-2015	1501-02074	0.00	971.63	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07-Jan-2015 07-Jan-2015	1501-02075 1501-02076	0.00	75.00 616.40	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-02077	0.00	496.86	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Libraries Arts & Heritage	Supplies and Services Premises	Operational Materials Removal Of Workplace Waste	205 126	09-Jan-2015 27-Jan-2015	1501-02078 1501-02079	0.00	129.36 148.96	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	22-Jan-2015	1501-02080	0.00	70.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	16-Jan-2015	1501-02081	0.00	167.59	R	Associated Waste Management Limited	No No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste	126 126	13-Jan-2015 02-Jan-2015	1501-02082 1501-02083	0.00	167.59 139.16	R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/01/2015	City Development	Recreation	Premises	Removal Of Workplace Waste	126	12-Jan-2015	1501-02084	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Support Services Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Jan-2015 22-Jan-2015	1501-02085 1501-02086	0.00	370.78 139.16	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-Jan-2015	1501-02087	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	20-Jan-2015 20-Jan-2015	1501-02088 1501-02089	0.00	1,032.92 139.17	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	20-Jan-2015 20-Jan-2015	1501-02089	0.00	139.17	R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2015	1501-02091	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22-Jan-2015 20-Jan-2015	1501-02092 1501-02093	0.00	94.82 278.32	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-Jan-2015	1501-02094	0.00	146.00	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22-Jan-2015 20-Jan-2015	1501-02095 1501-02096	0.00	167.58 139.16	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2015	1501-02097	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22-Jan-2015 09-Jan-2015	1501-02098 1501-02099	0.00	127.00 278.32	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09-Jan-2015 09-Jan-2015	1501-02099	0.00	186.20	R	Associated Waste Management Limited Associated Waste Management Limited	No No
			•										

					_	Detailed	TransactionN	Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09-Jan-2015 1501-02101 09-Jan-2015 1501-02102	0.00	139.16 R 146.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	02-Jan-2015 1501-02103	0.00	44.10 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Jan-2015 1501-02104 09-Jan-2015 1501-02105	0.00 0.00	139.16 R 127.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07-Jan-2015 1501-02106 07-Jan-2015 1501-02107	0.00	121.52 R 278.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	02-Jan-2015 1501-02108	0.00	10.80 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Jan-2015 1501-02109 02-Jan-2015 1501-02110	0.00 0.00	10.80 R 21.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Jan-2015 1501-02111 02-Jan-2015 1501-02112	0.00	10.80 R 21.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	02-Jan-2015 1501-02113	0.00	10.80 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Jan-2015 1501-02114 02-Jan-2015 1501-02115	0.00	282.75 R 10.80 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Premises	Removal Of Workplace Waste	126	02-Jan-2015 1501-02116	0.00	10.80 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Jan-2015 1501-02117 02-Jan-2015 1501-02118	0.00 0.00	278.32 R 10.80 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09-Jan-2015 1501-02119 02-Jan-2015 1501-02120	0.00	21.60 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	02-Jan-2015 1501-02121	0.00	146.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Jan-2015 1501-02122 20-Jan-2015 1501-02123	0.00 0.00	127.00 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2015 1501-02124	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Jan-2015 1501-02125 16-Jan-2015 1501-02126	0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Jan-2015 1501-02127 16-Jan-2015 1501-02128	0.00 0.00	139.16 R 103.64 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	16-Jan-2015 1501-02129	0.00	278.32 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Jan-2015 1501-02130 13-Jan-2015 1501-02131	0.00 0.00	278.32 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2015 1501-02132	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	13-Jan-2015 1501-02133 13-Jan-2015 1501-02134	0.00	273.00 R 121.52 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	09-Jan-2015 1501-02135	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09-Jan-2015 1501-02136 09-Jan-2015 1501-02137	0.00	139.16 R 90.41 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	09-Jan-2015 1501-02138	0.00	1,128.47 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09-Jan-2015 1501-02139 09-Jan-2015 1501-02140	0.00 0.00	139.16 R 127.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises Premises	Removal Of Workplace Waste	126	09-Jan-2015 1501-02141 16-Jan-2015 1501-02142	0.00	130.10 R 278.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Jan-2015 1501-02142 16-Jan-2015 1501-02143	0.00	139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	13-Jan-2015 1501-02144 13-Jan-2015 1501-02145	0.00	139.16 R 278.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2015 1501-02146	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Streetscene Environmental Services	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	13-Jan-2015 1501-02147 30-Jan-2015 1501-02148	0.00 0.00	127.16 R 90.29 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Jan-2015 1501-02149	0.00	78.01 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 1501-02150 30-Jan-2015 1501-02151	0.00	87.22 R 35.13 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	30-Jan-2015 1501-02152	0.00	35.87 R 34.23 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 1501-02153 30-Jan-2015 1501-02154	0.00 0.00	73.42 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 1501-02155 30-Jan-2015 1501-02156	0.00 0.00	17.72 R 20.85 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Jan-2015 1501-02157	0.00	17.57 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 1501-02158 22-Jan-2015 1501-02159	0.00	17.42 R 73.355.23 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22-Jan-2015 1501-02160	0.00	33,022.01 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	22-Jan-2015 1501-02161 16-Jan-2015 1501-02162	0.00	9,202.26 R 57.557.48 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16-Jan-2015 1501-02163	0.00	28,500.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	16-Jan-2015 1501-02164 09-Jan-2015 1501-02165	0.00 0.00	7,423.64 R 68,378.07 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	09-Jan-2015 1501-02166 09-Jan-2015 1501-02167	0.00	33,576.55 R 8.536.10 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-Jan-2015 1501-02168	0.00	61,870.18 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02-Jan-2015 1501-02169 02-Jan-2015 1501-02170	0.00	9,622.11 R 27,594.37 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Jan-2015 1501-02171	0.00	34.10 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 1501-02172 30-Jan-2015 1501-02173	0.00	47.08 R 15.87 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	30-Jan-2015 1501-02174	0.00	8.48 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 1501-02175 30-Jan-2015 1501-02176	0.00 0.00	34.68 R 15.53 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 1501-02177 30-Jan-2015 1501-02178	0.00	17.11 R 36.53 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Jan-2015 1501-02179	0.00	16.54 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 1501-02180 30-Jan-2015 1501-02181	0.00	12.30 R 17.64 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Jan-2015 1501-02182	0.00	16.53 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Old Costcentres	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07-Jan-2015 1501-02183 12-Jan-2015 1501-02184	0.00	749.75 R 28.43 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Premises Supplies and Services	Removal Of Workplace Waste Teaching Furniture & Equipment	126 207	02-Jan-2015 1501-02185 15-Jan-2015 1501-02186	0.00	121.52 R -17.64 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207	15-Jan-2015 1501-02187	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	20-Jan-2015 1501-02188 02-Jan-2015 1501-02189	0.00	40.32 R 40.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015 1501-02190	0.00	2,795.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Public Private Partnership Unit Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Consultancy Services Cleaning Maintenance & Toiletries	259 208	23-Jan-2015 1501-02191 16-Dec-2014 1501-02192	0.00	2,500.00 R 48.50 R	Atdi Ltd Atfutsal Group	No Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services Support Services	Legal Disbursements	411	14-Jan-2015 1501-02193	0.00	388.89 R	Aticus Law	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14-Jan-2015 1501-02194 19-Jan-2015 1501-02195	0.00	388.89 R 388.89 R	Aticus Law Aticus Law	No No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	19-Jan-2015 1501-02196 14-Jan-2015 1501-02197	0.00	388.89 R 388.89 R	Aticus Law Aticus Law	No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14-Jan-2015 1501-02198	0.00	388.89 R	Aticus Law	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14-Jan-2015 1501-02199 14-Jan-2015 1501-02200	0.00	388.89 R 388.89 R	Aticus Law Aticus Law	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 411	14-Jan-2015 1501-02201	0.00	388.89 R	Aticus Law	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Economic Development	Capital Capital	Other Costs Other Costs	7 7	14-Jan-2015 1501-02202 26-Jan-2015 1501-02203	0.00 0.00	700.00 C 19,000.00 C	Atkins Limited Atkins Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015 1501-02204	0.00	20,205.84 R	Atkinson Court	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015 1501-02205	0.00	4,973.67 R	Atkinson Court	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capital C		Procurement Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Care Dementia Nursing Home	574 570		1501-02206 1501-02207	0.00	17,742.76 975.20	R Atkinson Court R Atkinson Court	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1501-02208	0.00	232.88	R Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		1501-02209 1501-02210	0.00	892.08 148.50	R Attentive Care Experts Limited R Attentive Care Experts Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2015	1501-02211	0.00	1,620.00	R Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		1501-02212 1501-02213	0.00	2,496.15 506.25	R Attentive Care Experts Limited R Attentive Care Experts Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1501-02214	0.00	216.00	R Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		1501-02215 1501-02216	0.00	192.38 20.25	R Attentive Care Experts Limited R Attentive Care Experts Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		1501-02217 1501-02218	0.00 0.00	40.50 2.180.25	R Attentive Care Experts Limited R Attentive Care Experts Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1501-02218	0.00	858.11	R Attlee Court	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1501-02220 1501-02221	0.00	903.60 48.96	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council as Accoun	ntat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-02222	0.00	8,217.00	R Autism Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566		1501-02223 1501-02224	0.00	4,183.00 122.00	R Autism International R Autism Partnership Uk Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	09-Jan-2015	1501-02225	0.00	4,856.50	R Autism Partnership Uk Ltd R Autism Partnership Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Support And Facilities General Fund	Third Party Payments Employees	SEN Placements Training & Development	566 70		1501-02226 1501-02227	0.00	492.50 150.00	R Autism Partnership Ok Ltd R Autism Plus Accounts	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Other Generic Services Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214		1501-02228 1501-02229	0.00	557.50 59.72	R Autograph Promotional Gifts Limited R Automated Payment Transfer Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16-Jan-2015	1501-02230	0.00	68.92	R Automated Payment Transfer Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Income	Office Consumables Admissions, Booking Fees & Ticket Sales	205 933		1501-02231 1501-02232	0.00	356.59 10,061.50	R Automotive Electrical R Avc Limited	Yes No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	21-Jan-2015	1501-02233	0.00	-944.52	R Avc Limited	No
Leeds City Council as Accoun Leeds City Council	ntak 31/01/2015 31/01/2015	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 Residential Care Dementia	580 571		1501-02234 1501-02235	0.00	4,642.20 1,280.28	R Avens Ltd R REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015	1501-02236	0.00	280.00	R Avery Weigh Tronix	No
Leeds City Council Leeds City Council as Accoun	31/01/2015 ntak 31/01/2015	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Computer Software & Equipment Residential	214 580		1501-02237 1501-02238	0.00	260.00 3,279.32	R Avm Impact Ltd R Avon Lodge	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Transport	Personalised Budgets Vehicle Spares	627 345		1501-02239 1501-02240	0.00	1,008.00	R REDACTED PERSONAL DATA R Avs Steps Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-02241	0.00	366.00	R Avs Steps Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Publication And Promotion	210 267		1501-02242 1501-02243	0.00	129.30 15.00	R Award Banner And Signs Lt R Award Banners & Signs	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-02244	0.00	83.75	R Award Banners & Signs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Advertising Best Value Training	211 206		1501-02245 1501-02246	0.00	158.75 1.265.67	R Award Banners & Signs R Award Scheme I td	No Yes
Leeds City Council as Accoun	ntak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-02247	0.00	16,713.08	R Ayersome Terrace	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Nursing Home Direct Payments	570 626		1501-02248 1501-02249	0.00	1,035.60 676.20	R Ayresome Court Residential R REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 ntak 31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1501-02250 1501-02251	0.00	976.64 741.12	R REDACTED PERSONAL DATA	No No
Leeds City Council as Accoun Leeds City Council	31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627		1501-02251	0.00	286.72	R REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3		1501-02253 1501-02254	0.00	3,800.00 C 3,800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2015	1501-02255	0.00	3,800.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3		1501-02256 1501-02257	0.00	3,800.00 C 3,800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2015	1501-02258	0.00	4,370.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3		1501-02259 1501-02260	0.00	3,800.00 C 3,800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3		1501-02261 1501-02262	0.00	1,500.00 C 3,700.00 C	B & K Passmore B & K Passmore	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jan-2015	1501-02263	0.00	4,370.00 C	B & K Passmore	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3		1501-02264 1501-02265	0.00	3,800.00 C 3,800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2015	1501-02266	0.00	3,800.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3		1501-02267 1501-02268	0.00	2,890.00 C 3,800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3 635	12-Jan-2015	1501-02269	0.00	16,719.77 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Agency Staff	635	15-Dec-2014	1501-02270 1501-02271	0.00	167.86 118.89	R B & M Retail	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Premises Transfer Payments	Removal Of Workplace Waste Bedding & Linen	191 635		1501-02272 1501-02273	0.00	8.74 207.44	R B&Q R B&Q	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Office Consumables	131	05-Dec-2014	1501-02274	0.00	146.09	R B&Q	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Contact Public Transport Expenses	635 635		1501-02275 1501-02276	0.00	58.07 -58.07	R B&Q R B&Q	Yes Yes
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Public Transport Expenses	203	08-Dec-2014	1501-02277	0.00	40.00	R B&Q	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Crockery, Cutlery & Utensils	205 205		1501-02278 1501-02279	0.00 0.00	8.05 63.34	R B&Q R B&Q	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Recreation Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment External Hire -Occasional	203 203		1501-02280 1501-02281	0.00	80.84 185.01	R B&Q R B&Q	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	205	22-Dec-2014	1501-02282	0.00	16.43	R B&Q	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Supplies and Services Premises	Postages General Maintenance	205 104		1501-02283 1501-02284	0.00	11.76 -4.17	R B&Q R B&QPlc	Yes No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Parks & Countryside	Premises Supplies and Services	General Maintenance Operational Materials	104	16-Jan-2015	1501-02285	0.00	33.12	R B&QPlc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Public Health	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1501-02286 1501-02287	0.00	1,052.02 100.00	R BA&BA Clayton R BC Macdonald	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7		1501-02288 1501-02289	0.00	2,195.00 C 400.00 C	B E Brooks Ecological REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Jan-2015	1501-02290	0.00	172.70	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Customer Services Recreation	Supplies and Services Income	Bought In Professional Services Swimming Bath Charges	277 923		1501-02291 1501-02292	0.00	60.00 64.90	R B Lewis R REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Food & Drink	205	16-Dec-2014	1501-02293	0.00	50.00	R BRELtd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Housing Leeds Service Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Conference Meetings	7 231		1501-02294 1501-02295	0.00	310.00 C 9.90	REDACTED PERSONAL DATA  R B&m Retail	No Yes
Leeds City Council	31/01/2015 31/01/2015	City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Public Transport Expenses	265 210	03-Dec-2014	1501-02296 1501-02297	0.00	6.60	R B&m Retail Ltd R B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	210		1501-02297	0.00	6.69 43.23	R B&m Retail Ltd	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	08-Jan-2015	1501-02299 1501-02300	0.00	21,000.00	R B11 Education Ltd R Baaf Registered Charity	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Supplies and Services	Training Costs Advertising	71 211	19-Jan-2015	1501-02301	0.00	200.00	R Baaf Registered Charity	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214		1501-02302 1501-02303	0.00	67.00 164.00	R Back Care Solutions Ltd R Back Care Solutions Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-02304	0.00	142.00	R Bag Books	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Supplies and Services	External Hire -Occasional Art Galleries Total Stores	304 003		1501-02305 1501-02306	0.00	290.00 905.54 R	R Baildon Motors Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores	003	29-Jan-2015	1501-02307 1501-02308	0.00	452.83 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003		1501-02308 1501-02309	0.00 0.00	143.42 R -151.55 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14-Jan-2015	1501-02310	0.00	690.05 R	Baker & Taylor (Uk) Ltd	No

						Detailed	_	TransactionN	Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	16-Jan-2015 16-Jan-2015	1501-02311 1501-02312	0.00	119.88 R 821.07 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Removal Of Workplace Waste	205	11-Dec-2014	1501-02313 1501-02314	0.00	13.50 R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	23-Jan-2015 22-Jan-2015	1501-02314	0.00	95.04 R 188.03 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	22-Jan-2015 22-Jan-2015	1501-02316 1501-02317	0.00	142.83 R 209.02 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-Jan-2015	1501-02318	0.00	284.16 R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	22-Jan-2015 22-Jan-2015	1501-02319	0.00	76.53 R 16.83 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	13-Jan-2015	1501-02321	0.00	253.12 R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Hire Of Movable Plant & Machinery	346 315	05-Jan-2015 09-Jan-2015	1501-02322 1501-02323	0.00	135.00 R 1,970.00 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Social Care/Youth/Early Years	Capital	Construction	3	07-Jan-2015	1501-02324	0.00	35,267.99 C	Bam Construction Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	19-Jan-2015 16-Jan-2015	1501-02325 1501-02326	0.00	1,700.00 R 5.500.00 R	Banana Kick Ltd Banana Kick Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Publication And Promotion	267	15-Jan-2015	1501-02327	0.00	1,700.00 R	Banana Kick Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Executive Support Highways	Supplies and Services Transport	'Well Being' Large Grants Projects Repairs to External Hire Vehicles	230 343	12-Jan-2015 12-Jan-2015	1501-02328 1501-02329	0.00	960.00 R 218.00 R	Bangladeshi Elderly Group Banner Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jan-2015	1501-02330	0.00	88.75 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	23-Jan-2015 02-Jan-2015	1501-02331 1501-02332	0.00	39.20 R 96.00 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-02333	0.00	48.00 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 02-Jan-2015	1501-02334 1501-02335	0.00	12.00 R 56.00 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-02336	0.00	96.00 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 02-Jan-2015	1501-02337 1501-02338	0.00	96.00 R 60.00 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-02339	0.00	12.00 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30-Jan-2015 30-Jan-2015	1501-02340 1501-02341	0.00	30.24 R 53.28 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	28-Jan-2015	1501-02342	0.00	86.24 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	29-Jan-2015 29-Jan-2015	1501-02343 1501-02344	0.00	31.30 R 71.25 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jan-2015	1501-02345	0.00	106.00 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	16-Jan-2015 16-Jan-2015	1501-02346 1501-02347	0.00	37.75 R 53.20 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	16-Jan-2015	1501-02348 1501-02349	0.00	29.55 R 48.00 R	Banner Plant Ltd Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	02-Jan-2015 02-Jan-2015	1501-02349	0.00	96.00 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	02-Jan-2015	1501-02351 1501-02352	0.00	140.00 R 296.80 R	Banner Plant Ltd Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Transport Transfer Payments	Personalised Budgets	315 627	09-Jan-2015 14-Jan-2015	1501-02352	0.00	296.80 R 351.28 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	30-Jan-2015 19-Jan-2015	1501-02354 1501-02355	0.00	3,321.34 R 1,989.60 R	Banya Family Placement Bar Hire Solutions	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-Jan-2015	1501-02356	0.00	6.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-02357	0.00	500.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-02358 1501-02359	0.00	125.64 R 1,495.28 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Fees To Carers Personalised Budgets	563 627	13-Jan-2015 14-Jan-2015	1501-02360 1501-02361	0.00	738.92 R 632.24 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-02362	0.00	809.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Executive Support	Transfer Payments Supplies and Services	Personalised Budgets "Well Being' Large Grants Projects	627 230	14-Jan-2015 23-Jan-2015	1501-02363 1501-02364	0.00	491.72 R 700.00 R	REDACTED PERSONAL DATA Barca Leeds	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jan-2015	1501-02365	0.00	41,667.00 R	Barca Leeds	No
Leeds City Council	31/01/2015	Central & Corporate Childrens Services	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services SEN Placements	526	27-Jan-2015 14-Jan-2015	1501-02366 1501-02367	0.00	154.00 R 5,716.46 R	Barking Havering & Redbridge Nhs Trust Barnardo Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements	566 566	12-Jan-2015	1501-02367	0.00	6,737.96 R	Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jan-2015 16-Jan-2015	1501-02369 1501-02370	0.00	4,161.44 R 3.388.61 R	Barnardos Barnardos	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2015	1501-02370	0.00	3,712.25 R	Barnardos	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jan-2015 16-Jan-2015	1501-02372 1501-02373	0.00	4,240.80 R 3,234.23 R	Barnardos Barnardos	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2015	1501-02374	0.00	3,317.00 R	Barnardos	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Independent Fostering Agencies	505 509	02-Jan-2015 28-Jan-2015	1501-02375 1501-02376	0.00	3,456.00 R 224.00 R	Barnardos Barnardos	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29-Jan-2015	1501-02377	0.00	100.00 R	Barncroft Heights Resident Group	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	22-Jan-2015 29-Jan-2015	1501-02378 1501-02379	0.00	250.00 R 200.00 R	Barncroft Residents Association Barncroft Residents Association	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Subsistence	256	16-Jan-2015	1501-02380	0.00	129.22 R	Barnsley Metropolitan Borough Council	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Childrens Services	Miscellaneous Strategy Policy Planning & Participation	Supplies and Services Employees	Memberships Occupational Health	226 85	16-Jan-2015 09-Jan-2015	1501-02381 1501-02382	0.00	3,000.00 R 150.00 R	Barnsley Metropolitan Borough Council Barry Bennett Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-02383	0.00	717.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Adults Under 65 Mental/Dis Support And Facilities General Fund	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	14-Jan-2015 02-Jan-2015	1501-02384 1501-02385	0.00	288.24 R 33.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Jan-2015	1501-02386	0.00	513.68 R	Barts Health Nhs Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	14-Jan-2015 12-Jan-2015	1501-02387 1501-02388	0.00	614.12 R 25.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	27-Jan-2015	1501-02389	0.00	2,331.36 R	Bauer Radio Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Public Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211	27-Jan-2015 22-Jan-2015	1501-02390 1501-02391	0.00	813.12 R 1.100.00 R	Bauer Radio Ltd Bauer Radio Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Oil	122	19-Jan-2015	1501-02392	0.00	853.94 R	Bayford Oil	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Premises Transport	Oil Fuel (Non LCC Supplies)	122 321	19-Jan-2015 16-Jan-2015	1501-02393 1501-02394	0.00	1,042.00 R 3.153.85 R	Bayford Oil Bayford Oil	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2015	1501-02395	0.00	883.01 R	Bayford Oil	No
Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Executive Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 214	14-Jan-2015 13-Dec-2014	1501-02396 1501-02397	0.00	23,000.00 R 13.16 R	Bbc Public Services Brdc Bc.Basecamp 2459162	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15-Jan-2015	1501-02398	0.00	1,124.04 R	Beach Lawns Care Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-02399 1501-02400	0.00	440.00 R 573.00 R	Beacon Construction & Joinery Ltd Beacon Construction & Joinery Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-02401	0.00	1,242.34 R	Beacon Construction & Joinery Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-02402 1501-02403	0.00	584.30 R 1,126.74 R	Beacon Construction & Joinery Ltd Beacon Construction & Joinery Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-02404	0.00	438.65 R	Beacon Construction & Joinery Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-02405 1501-02406	0.00	342.00 R 573.00 R	Beacon Construction & Joinery Ltd Beacon Construction & Joinery Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-02407	0.00	542.30 R	Beacon Construction & Joinery Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-02408 1501-02409	0.00	922.00 R 474.15 R	Beacon Construction & Joinery Ltd Beacon Construction & Joinery Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-02410	0.00	1,475.74 R	Beacon Construction & Joinery Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 09-Jan-2015	1501-02411 1501-02412	0.00	2,757.44 R 504.00 R	Beacon Construction & Joinery Ltd Beacon Construction & Joinery Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-02413	0.00	570.39 R	Beacon Construction & Joinery Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-02414 1501-02415	0.00 0.00	693.40 R 571.65 R	Beacon Construction & Joinery Ltd Beacon Construction & Joinery Ltd	No No
			·									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capital (		Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	Code 265	09-Jan-2015	1501-02416	0.00	707.74	R Beacon Construction & Joinery Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-02417	0.00	552.00	R Beacon Construction & Joinery Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Supplies and Services	Personalised Budgets	627	14-Jan-2015	1501-02418 1501-02419	0.00	840.00	R REDACTED PERSONAL DATA R Beau Business Media Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis	Premises	Advertising Cleaning Maintenance & Toiletries	211 127	16-Jan-2015 02-Jan-2015	1501-02419	0.00	425.00 285.59	R Beau Business Media Ltd R Beaucare Medical Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-02421	0.00	7.12	R Beaucare Medical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16-Jan-2015 14-Jan-2015	1501-02422 1501-02423	0.00	489.41 127.20	R Beaucare Medical Ltd R Beaucare Medical Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services	Clothing & Uniforms	241	09-Jan-2015	1501-02423	0.00	52.50	R Beaucare Medical Ltd R Beaucare Medical Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015	1501-02425	0.00	90.00	R Beds For Everyone	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-02426	0.00	130.00	R Beds For Everyone	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bank Charges	203 263	16-Jan-2015 20-Jan-2015	1501-02427 1501-02428	0.00	170.00 5.71	R Beds For Everyone R Beech Hill Car Park	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-02429	0.00	1,060.32	R Beechmount	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-02430	0.00	15,516.16	R Beechtree Headingley Kindergarten	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 23-Jan-2015	1501-02431 1501-02432	0.00	9.42 51.69	R Beechwood Veterinary Group Ltd R Beechwood Veterinary Group Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2015	1501-02433	0.00	78.88	R Beechwood Veterinary Group Ltd	No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15-Jan-2015	1501-02434	0.00	150.00	R Beevers Court Residents' Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Executive Support	Transfer Payments Supplies and Services	Direct Payments 'Well Being' Large Grants Projects	626 230	14-Jan-2015 23-Jan-2015	1501-02435 1501-02436	0.00	81.68 1,113.01	R REDACTED PERSONAL DATA R Behno Group (Sisters)	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	23-Jan-2015	1501-02437	0.00	3,443.00	R Behno Group (Sisters)	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-02438	0.00	1,304.20	R Belgrave Court Residential Care Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Human Resources	Third Party Payments Employees	Services Rendered By Other Organisations Occupational Health	511 85	15-Jan-2015 16-Jan-2015	1501-02439 1501-02440	0.00	501.60 50.00	R Belinda O'Hare R Bellbrooke Surgery	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	201	12-Dec-2014	1501-02441	0.00	107.00	R Bells Domestic Appliance	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2015	1501-02442	0.00	125.00	R Bells Domestics Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Third Party Payments Supplies and Services	Nursing Home Cleaning Maintenance & Toiletries	570 205	14-Jan-2015 17-Dec-2014	1501-02443 1501-02444	0.00	2,653.33 186.00	R Belmont House R Belzona Int Ltd	No Yes
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	16-Jan-2015	1501-02444	0.00	960.00	R Bemrosebooth Paragon Ltd	No.
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-02446	0.00	304.28	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Other Hired And Contracted Services	627 265	14-Jan-2015	1501-02447 1501-02448	0.00	1,127.00 80.00	R REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	14-Jan-2015 14-Jan-2015	1501-02448	0.00	773.36	R Ben Horden R REDACTED PERSONAL DATA	No No
Leeds City Council as Acco	ountal: 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-02450	0.00	3,165.44	R Benedict Nursing Home	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jan-2015	1501-02451	0.00	-50.80	R Benfield Ford (Parts Invs)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Jan-2015 28-Jan-2015	1501-02452 1501-02453	0.00	26.40 74.03	R Benfield Ford (Parts Invs) R Benfield Ford (Parts Invs)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-02454	0.00	26.83	R Benfield Ford (Parts Invs)	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-02455	0.00	3.27	R Benfield Ford (Parts Invs)	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345 345	15-Jan-2015	1501-02456 1501-02457	0.00	39.86 72.22	R Benfield Ford (Parts Invs)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-02457	0.00	20.56	R Benfield Ford (Parts Invs) R Benfield Ford (Parts Invs)	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-02459	0.00	95.04	R Benfield Ford (Parts Invs)	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Jan-2015	1501-02460	0.00	548.28	R Benfield Ford (Parts Invs)	No
Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-02461 1501-02462	0.00	465.90 145.33	R Benfield Ford (Parts Invs) R Benfield Ford (Parts Invs)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-02463	0.00	101.31	R Benfield Ford (Parts Invs)	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-02464	0.00	845.14	R Benfield Ford (Parts Invs)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Transfer Payments Employees	Personalised Budgets Training Costs	627 71	14-Jan-2015 14-Jan-2015	1501-02465 1501-02466	0.00	8,289.40 150.00	R REDACTED PERSONAL DATA R Bennett Workplace Solutions Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Employees	Occupational Health	85	21-Jan-2015	1501-02467	0.00	150.00	R Bennett Workplace Solutions Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	09-Jan-2015	1501-02468	0.00	100.40	R Berendsen Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-02469 1501-02470	0.00	3,702.91 27,341.20	R Berkley Court R Berkley Court	No No
Leeds City Council	31/01/2015	Childrens Services	Basic Need	Capital	Construction	3	19-Jan-2015	1501-02471		97,683.80 C	Bermar Building Company Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Jan-2015	1501-02472	0.00 1	129,397.75 C	Bermar Building Company Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	12-Jan-2015 14-Jan-2015	1501-02473 1501-02474	0.00	385.00 705.60	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Jan-2015	1501-02474	0.00	4,779.52	R Berryman	No
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Jan-2015	1501-02476	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Property and Contracts Learning Skills & Universal	Premises Third Party Payments	Electricity Services Rendered By Voluntary Sector	124 505	15-Jan-2015 16-Jan-2015	1501-02477 1501-02478	0.00	24.00 1,386.00	R Bes Commercial Electricity Ltd R Best Childcare Nursery	No No
Leeds City Council	31/01/2015	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	511	14-Jan-2015	1501-02478	0.00	1,386.00	R Best Childcare Nursery R Best Family Childcare Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Dec-2014	1501-02480	0.00	20.35	R Best One 61380	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	12-Dec-2014 14-Jan-2015	1501-02481 1501-02482	0.00	10.35 80.00	R Best One 61380 R Bethany Seymour	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015 14-Jan-2015	1501-02482	0.00	1,760.92	R Bethel House	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Grant Related Expenditure	298	14-Jan-2015	1501-02484	0.00	2,500.00	R Better Action For Families	No
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Events	238	14-Jan-2015	1501-02485	0.00	1,500.00	R Better Action For Families	No
Leeds City Council as Acco Leeds City Council	ountak 31/01/2015 31/01/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Executive Support	Support Services Supplies and Services	Professional Personnel Support "Well Being' Large Grants Projects	424 230	28-Jan-2015 30-Jan-2015	1501-02486 1501-02487	0.00	90.00 2,170.36	R Better Action For Families R Better Leeds Communities	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-02488	0.00	528.44	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-02489	0.00	403.20	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-02490 1501-02491	0.00	377.28 726.04	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-02491	0.00	1,856.44	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	253	02-Dec-2014	1501-02493	0.00	187.50	R Bewleys Leeds Fexco Mc	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Computer Software & Equipment Payments To Voluntary Organisations	214 561	20-Jan-2015	1501-02494 1501-02495	0.00 0.00	65.00 121,325.50	R Bibliotheca Ltd R Bid Services	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015 21-Jan-2015	1501-02495	0.00	250.00	R Biddle Air Systems Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02497	0.00	601.80	R Biddle Air Systems Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	29-Jan-2015	1501-02498		57,059.00	R Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	22-Jan-2015 09-Jan-2015	1501-02499 1501-02500		37,510.75 39,381.70	R Biffa Waste Services Ltd R Biffa Waste Services Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	29-Jan-2015	1501-02501	0.00	10,352.74	R Biffa Waste Services Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22-Jan-2015	1501-02502	0.00	6,920.93	R Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	09-Jan-2015 29-Jan-2015	1501-02503 1501-02504	0.00	7,238.86 16,528.81	R Biffa Waste Services Ltd R Biffa Waste Services Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges	236	22-Jan-2015	1501-02505	0.00	15,664.02	R Biffa Waste Services Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16-Jan-2015	1501-02506	0.00	20,591.45	R Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234	09-Jan-2015 29-Jan-2015	1501-02507 1501-02508	0.00	16,526.69 623.52	R Biffa Waste Services Ltd R Biffa Waste Services Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	29-Jan-2015 22-Jan-2015	1501-02508	0.00	623.52	R Biffa Waste Services Ltd R Biffa Waste Services Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Jan-2015	1501-02510	0.00	842.29	R Biffa Waste Services Ltd	No
Leeds City Council as Acco	ountat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-02511	0.00	365.48	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks & Countryside	Transfer Payments Transport	Direct Payments Plant Spares	626 346	14-Jan-2015 30-Jan-2015	1501-02512 1501-02513	0.00	1,225.20 3.914.97	R REDACTED PERSONAL DATA R Binson Bearings	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Jan-2015	1501-02514	0.00	6,346.06	R Biowise Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Jan-2015	1501-02515	0.00	1,074.52	R Biowise Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	16-Jan-2015 21-Jan-2015	1501-02516 1501-02517	0.00	894.11 1,248.02	R Biowise Ltd R Biowise Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02518	0.00	109.78	R Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02519	0.00	54.75	R Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02520	0.00	78.33	R Birch Distribution	No

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capit Reve		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02521	0.00	43.97	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-02522 1501-02523	0.00	43.97 29.36	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02524	0.00	65.96	R	Birch Distribution	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02525	0.00	21.99	R	Birch Distribution Birch Distribution	No
Leeds City Council	31/01/2015	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-Jan-2015 13-Jan-2015	1501-02526 1501-02527	0.00	59.13 342.40	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02528	0.00	50.26	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-02529 1501-02530	0.00	28.39	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-02531	0.00	43.97	R	Birch Distribution	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	12-Jan-2015	1501-02532 1501-02533	0.00	342.40 200.00	R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2015 12-Jan-2015	1501-02533	0.00	27.51	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02535	0.00	21.66	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-02536 1501-02537	0.00	21.66 5.921.92	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02538	0.00	178.17	R	Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02539	0.00	600.00	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-02540 1501-02541	0.00	32.40 115.65	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-02542	0.00	144.59	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-02543 1501-02544	0.00	32.40 292.29	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02545	0.00	85.60	R	Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02546	0.00	43.97	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-02547 1501-02548	0.00	55.28 4,912.00	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02549	0.00	28.27	R	Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02550	0.00	55.21	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-02551 1501-02552	0.00 0.00	59.13 93.72	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02553	0.00	43.97	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-02554 1501-02555	0.00	173.39 52.56	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02556	0.00	58.75	R	Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02557	0.00	342.40	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 20-Jan-2015	1501-02558 1501-02559	0.00 0.00	428.82 96.68	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02560	0.00	16.20	R	Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02561	0.00	554.75	R	Birch Distribution	No
Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-02562 1501-02563	0.00	55.12 94.65	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02564	0.00	48.45	R	Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02565	0.00	4.97	R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-02566 1501-02567	0.00	35.12 43.80	R R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02568	0.00	87.95	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-02569 1501-02570	0.00	21.99 67.04	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02571	0.00	13.50	R	Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02572	0.00	52.48	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-02573 1501-02574	0.00	52.48 52.48	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02574	0.00	24.91	R	Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02576	0.00	86.91	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-02577 1501-02578	0.00	21.99 87.96	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02579	0.00	61.85	R	Birch Distribution	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2015 12-Jan-2015	1501-02580 1501-02581	0.00	61.73 12.47	R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12-Jan-2015	1501-02582	0.00	180.15	R	Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02583	0.00	41.83	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-02584 1501-02585	0.00	298.80 60.49	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02586	0.00	261.81	R	Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-02587	0.00	2,880.00	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 20-Jan-2015	1501-02588 1501-02589	0.00 0.00	32.40 85.61	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-02590	0.00	21.99	R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 12-Jan-2015	1501-02591 1501-02592	0.00 0.00	164.34 564.04	R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-02593	0.00	24.00	R	Birch Distribution	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	13-Jan-2015	1501-02594	0.00	879.84 R		Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Stores - Central And Other Depots Nursing Home	005 570	13-Jan-2015 14-Jan-2015	1501-02595 1501-02596	0.00 0.00	398.50 R 1,706.92	R	Birch Distribution Birchy Hill Care Home	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Food & Drink	634	15-Dec-2014	1501-02597	0.00	30.00	R	Births, deaths & Marria	Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2015	1501-02598	0.00	175.00	R	Biscayne Properties Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Statutory Housing Basic Need	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	09-Jan-2015 26-Jan-2015	1501-02599 1501-02600	0.00	425.00 430.00 C	R	Biscayne Properties Ltd Bishop Wheeler Catholic Academy Trust	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	09-Jan-2015	1501-02601	0.00	45.00	R	Black Health Initiative	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-02602 1501-02603	0.00 0.00	278.00 427.50	R	Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Agency Staff	200	09-Dec-2014	1501-02604	0.00	33.33	R	Blacks	Yes
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	09-Jan-2015	1501-02605	0.00	107.15	R	Blackwell Uk Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Conference Meetings	253	23-Jan-2015	1501-02606	0.00	48.00	R	Blessed John Henry Newman REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551 551	29-Jan-2015 09-Jan-2015	1501-02607 1501-02608	0.00	134.40 134.40	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jan-2015	1501-02609	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	02-Jan-2015 22-Jan-2015	1501-02610 1501-02611	0.00	134.40 134.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Jan-2015	1501-02612	0.00	214.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Jan-2015	1501-02613	0.00	214.26	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Section 17 Operational Materials	551 205	16-Jan-2015 15-Jan-2015	1501-02614 1501-02615	0.00 0.00	214.26 4.84	R R	REDACTED PERSONAL DATA Blue Barn Ltd	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jan-2015	1501-02616	0.00	39.00	R	Bluebird Care (Harrogate)	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	08-Jan-2015 08-Jan-2015	1501-02617 1501-02618	0.00	39.00 32.50	R	Bluebird Care (Harrogate)	No No
Leeds City Council as Accounta Leeds City Council	t 31/01/2015 31/01/2015	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	Day Centre Home Care	568	08-Jan-2015 09-Jan-2015	1501-02618	0.00	32.50 95.36	R	Bluebird Care (Harrogate) Bluebird Care (Leeds North)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Computer Software & Equipment	131	18-Dec-2014	1501-02620	0.00	2,097.00	R	Blyth Equipment Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Streetscene Environmental Services	Capital Premises	Construction Cleaning Maintenance & Toiletries	3 127	12-Jan-2015 15-Jan-2015	1501-02621 1501-02622	0.00 1 0.00	40,928.35 C 815.89	P	Bmmjv Ltd Bnp Paribas Leasing Solutions Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-02623	0.00	815.89	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-02624	0.00	120.00	R	Bob Morgan	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Dec-2014	1501-02625	0.00	477.95	R	Bob Wild Grass Machine	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Dat	TransactionNe umber	Irrecoverable VAT Amount	Capital Revenu		Procurement Card
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	23-Jan-2015	1501-02626	0.00		R Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	20-Jan-2015 20-Jan-2015	1501-02627 1501-02628	0.00	82.97 612.00	R Bob Wild Grass Machinery R Bob Wild Grass Machinery	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	09-Jan-2015	1501-02629	0.00	35.07	R Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	05-Jan-2015 09-Jan-2015	1501-02630 1501-02631	0.00		R Bob Wild Grass Machinery R Bob Wild Grass Machinery	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-Jan-2015	1501-02632	0.00	76.80	R Bob Wild Grass Machinery	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport Supplies and Services	Plant Spares	346	26-Jan-2015	1501-02633 1501-02634	0.00		R Bob Wild Grass Machinery R Bob Wild Grass Machinery	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Transfer Payments	Operational Furniture And Equipment Personalised Budgets	203 627	15-Jan-2015 14-Jan-2015	1501-02634	0.00 0.00		R Bob Wild Grass Machinery R REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-02636	0.00		R Boc Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 16-Jan-2015	1501-02637 1501-02638	0.00		R Boc Limited R Boc Limited	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-02639	0.00		R Boc Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Recreation	Premises Supplies and Services	Gas Operational Furniture And Equipment	123 203	19-Jan-2015 19-Jan-2015	1501-02640 1501-02641	0.00		R Boc Limited R Boc Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-02642	0.00		R Boc Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 19-Jan-2015	1501-02643 1501-02644	0.00 0.00		R Boc Limited R Boc Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-02645	0.00		R Boc Limited	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-02646	0.00		R Boc Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-02647 1501-02648	0.00		R Boc Limited R Boc Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2015	1501-02649	0.00		R Boc Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20-Jan-2015 16-Jan-2015	1501-02650 1501-02651	0.00 0.00		R Boc Limited R Boc Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2015	1501-02652	0.00	64.49	R Boc Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19-Jan-2015 19-Jan-2015	1501-02653 1501-02654	0.00 0.00		R Boc Limited R Boc Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2015	1501-02655	0.00		R Boc Limited	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2015	1501-02656	0.00		R Boc Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19-Jan-2015 19-Jan-2015	1501-02657 1501-02658	0.00		R Boc Limited R Boc Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2015	1501-02659	0.00	61.22	R Boc Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19-Jan-2015 23-Jan-2015	1501-02660 1501-02661	0.00		R Boc Limited R Boc Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2015	1501-02662	0.00		R Boc Limited	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02663	0.00		R Boc Limited	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2015 19-Jan-2015	1501-02664 1501-02665	0.00 0.00		R Boc Limited R Boc Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-02666	0.00		R Boc Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 205	23-Jan-2015 28-Nov-2014	1501-02667 1501-02668	0.00 0.00		R Boc Limited R Boc Tel Order	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Dec-2014	1501-02669	0.00	-266.74	R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Agency Staff	205 205	05-Dec-2014 16-Dec-2014	1501-02670 1501-02671	0.00		R Boc Tel Order R Boc Tel Order	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	205	16-Dec-2014	1501-02671	0.00		R Boc Tel Order	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	203	03-Dec-2014	1501-02673	0.00		R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Premises Supplies and Services	Memberships Food & Drink	131 203	03-Dec-2014 03-Dec-2014	1501-02674 1501-02675	0.00		R Boc Tel Order R Boc Tel Order	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Cleaning Maintenance & Toiletries	203	16-Dec-2014	1501-02676	0.00		R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	203 205	16-Dec-2014 16-Dec-2014	1501-02677 1501-02678	0.00		R Boc Tel Order R Boc Tel Order	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	203	16-Dec-2014	1501-02679	0.00		R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 205	16-Dec-2014 16-Dec-2014	1501-02680 1501-02681	0.00 0.00		R Boc Tel Order R Boc Tel Order	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	205	16-Dec-2014	1501-02681	0.00		R Boc Tel Order	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	205	24-Dec-2014	1501-02683	0.00	81.60	R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Dec-2014 24-Dec-2014	1501-02684 1501-02685	0.00 0.00	86.40 96.00	R Boc Tel Order R Boc Tel Order	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	205	24-Dec-2014	1501-02686	0.00	22.99	R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Parks & Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Postages	205 208	14-Jan-2015 11-Dec-2014	1501-02687 1501-02688	0.00		R Bocm Pauls Ltd R Bodycare H/beauty	No Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	23-Jan-2015	1501-02689	0.00		R Boffin Projects Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	26-Jan-2015 16-Jan-2015	1501-02690 1501-02691	0.00 0.00		R Boffin Projects Ltd R Boiler & Heating Supplies Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015	1501-02691	0.00		R Bolt And Nut Supplies Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Dec-2014	1501-02693	0.00		R Bolton Abbey Mowers Lt	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Books & Audio-Visual Materials	204 206	02-Jan-2015 16-Jan-2015	1501-02694 1501-02695	0.00	983.70 684.69	R Book Tokens Ltd R Books Asia	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Jan-2015	1501-02696	0.00		R Books Asia	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	29-Jan-2015 09-Jan-2015	1501-02697 1501-02698	0.00		R Boots The Chemist Ltd R Boots The Chemist Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jan-2015	1501-02699	0.00	1,591.80	R Boots The Chemist Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Subsistence Residential Care Dementia	202 571	16-Dec-2014 14-Jan-2015	1501-02700 1501-02701	0.00 0.00		R Boots/0502 R Boroughbridge Lodge	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-02702	0.00		R Boroughbridge Lodge	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jan-2015	1501-02703	0.00		R Boston Spa Music Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Executive Support	Supplies and Services Supplies and Services	Bank Charges Well Being Small Grants Projects	263 228	20-Jan-2015 12-Jan-2015	1501-02704 1501-02705	0.00		R Boston Spa Music Centre R Boston Spa Parish Council	No No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Printing	215	28-Jan-2015	1501-02706	0.00		R Boston Spa Parish Council	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Benefits	Third Party Payments Supplies and Services	Placement Support Computer Software & Equipment	550 214	15-Jan-2015 16-Jan-2015	1501-02707 1501-02708	0.00 0.00		R Botley School R Bottomline Technologies Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-02709	0.00		R Boundaries Fencing Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-02710 1501-02711	0.00 0.00	514.81 430.05	R Boundaries Fencing Leeds Ltd R Boundaries Fencing Leeds Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	283	11-Dec-2014	1501-02712	0.00	56.00	R Bowlplex	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	208	25-Dec-2014		0.00	24.00	R Bowlplex Branksome	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Employees	Residential Food & Drink	580 71	14-Jan-2015 04-Dec-2014	1501-02714 1501-02715	0.00 0.00		R Box Tree Cottage R Bp St Chads	No Yes
Leeds City Council as Account	tat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-02716	0.00	21,192.28	R Brackenley	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Economic Development Public Health	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Public Health Commissioned Services	933 526	20-Jan-2015 21-Jan-2015	1501-02717 1501-02718	0.00		R Bradford Council R Bradford District Care Trust	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2015	1501-02719	0.00		R Bradford District Care Trust	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services Residential	526 580	20-Jan-2015	1501-02720	0.00		R Bradford District Care Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	570	14-Jan-2015 14-Jan-2015	1501-02721 1501-02722	0.00 0.00	8,255.56	R Bradford Independent (St Ives) Ltd R Bradford Independent (St Ives) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-02723	0.00	2,109.60	R Bradford Independent (St Ives) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Residential Residential	580 580	14-Jan-2015 14-Jan-2015	1501-02724 1501-02725	0.00		R Bradford Independent (St Ives) Ltd R Bradford Independent Health Care	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-02726	0.00	26,111.80	R Bradford Independent Health Care	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Care Dementia	580 574	14-Jan-2015 14-Jan-2015	1501-02727 1501-02728	0.00		R Bradford Independent Health Care R Bradford Independent Health Care	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-02729	0.00	1,720.32	R Bradford Independent Health Care	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-02730	0.00	17,052.44	R Bradford Independent Health Care	No

						Detailed	TransactionN	Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Care Dementia	580 574	14-Jan-2015 1501-02731 14-Jan-2015 1501-02732	0.00	1,186.64 R 1.821.40 R	Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015 1501-02733	0.00	1,555.96 R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Nursing Home	580 570	14-Jan-2015 1501-02734 14-Jan-2015 1501-02735	0.00	18,789.76 R -613.36 R	Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015 1501-02736	0.00	1,499.96 R	Bradford Independent Health Care Owlett	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-02737 14-Jan-2015 1501-02738	0.00 0.00	18,621.36 R 1,220.20 R	Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett	No No
Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Central & Corporate	Strategic	Transfer Payments Supplies and Services	Business Rates Tariffs Operational Materials	666	19-Jan-2015 1501-02739 21-Jan-2015 1501-02740	0.00	4,440,608.00 R 590.00 R	Bradford Metropolitan Council Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 231	28-Nov-2014 1501-02741	0.00	188.18 R	Brake Bros Ltd	No Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	231 231	03-Dec-2014 1501-02742 10-Dec-2014 1501-02743	0.00	322.83 R 402.87 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	231	17-Dec-2014 1501-02744	0.00	573.80 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Dec-2014 1501-02745 02-Dec-2014 1501-02746	0.00	43.96 R 264.76 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-Jan-2015 1501-02747	0.00	180.56 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Dec-2014 1501-02748 03-Dec-2014 1501-02749	0.00 0.00	59.23 R 60.12 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	04-Dec-2014 1501-02750	0.00	278.20 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Postages Furniture And Fittings	231 231	22-Dec-2014 1501-02751 08-Dec-2014 1501-02752	0.00 0.00	64.60 R 45.60 R	Brakes (Ashford) Brakes (Dundee)	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550 550	08-Jan-2015 1501-02753 29-Jan-2015 1501-02754	0.00	246.60 R 190.35 R	Brambly Hedge Day Nursery	No
Leeds City Council Leeds City Council	31/01/2015	City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services	Placement Support Other Hired And Contracted Services	265	14-Jan-2015 1501-02755	0.00	5,200.00 R	Brambly Hedge Day Nursery Bramley Baths & Community Limited	No No
Leeds City Council	31/01/2015 ntal: 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	General External Residential Placements Sheltered Accommodation	507 569	14-Jan-2015 1501-02756 14-Jan-2015 1501-02757	0.00	19,928.57 R 11,277.60 R	Branas Isaf Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accour Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015 1501-02758	0.00	1,344.28 R	Brandon House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-02759 14-Jan-2015 1501-02760	0.00	25,759.76 R 5.176.58 R	Brandon House Brandon House	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015 1501-02761	0.00	1,264.72 R	Brandon House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential Placement Support	580 241	14-Jan-2015 1501-02762 30-Nov-2014 1501-02763	0.00	2,331.12 R 28.00 R	Brandon House Brantano Footwear	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Jan-2015 1501-02764	0.00	18,933.00 R	Breckenbrough School Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Transfer Payments	SEN Placements Personalised Budgets	566 627	02-Jan-2015 1501-02765 14-Jan-2015 1501-02766	0.00	23,000.00 R 1,629.26 R	Breckenbrough School Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015 1501-02767	0.00	555.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accour	31/01/2015 ntat 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Asylum Seekers	627 626	14-Jan-2015 1501-02768 14-Jan-2015 1501-02769	0.00	1,041.68 R 387.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-02770	0.00	412.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 1501-02771 12-Jan-2015 1501-02772	0.00 0.00	873.24 R 640.36 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Jan-2015 1501-02773	0.00	785.90 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 205	14-Jan-2015 1501-02774 24-Dec-2014 1501-02775	0.00 0.00	15.00 R 60.00 R	Brenntag Uk Limited Brenntag UK Ltd	No Yes
Leeds City Council	31/01/2015	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink	205	24-Dec-2014 1501-02776	0.00	88.00 R	Brenntag UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 256	24-Dec-2014 1501-02777 19-Dec-2014 1501-02778	0.00	436.62 R 4.00 R	Brenntag UK Ltd Brewers Fayre 41515545	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Statutory Housing	Supplies and Services Supplies and Services	Section 17 Other Hired And Contracted Services	256 265	19-Dec-2014 1501-02779 16-Jan-2015 1501-02780	0.00	13.42 R 700.00 R	Brewers Fayre 41515545 Brian Arnott	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-02781	0.00	2.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 1501-02782 14-Jan-2015 1501-02783	0.00	66.92 R 1.094.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Other Costs	7	29-Jan-2015 1501-02784	0.00	2,800.00 C	Brian Walley Wildblood	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Other Generic Services	Third Party Payments Third Party Payments	Residential Care Dementia Fees To Carers	571 563	14-Jan-2015 1501-02785 16-Jan-2015 1501-02786	0.00 0.00	1,263.96 R 168.44 R	Briar House REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Jan-2015 1501-02787	0.00	156.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 1501-02788 23-Jan-2015 1501-02789	0.00	280.60 R 168.41 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-02790	0.00	2,077.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 1501-02791 14-Jan-2015 1501-02792	0.00	2,376.00 R 4,481.40 R	Bright Beginnings Childcare Centre Bright Beginnings Childcare Centre	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 505	15-Jan-2015 1501-02793 14-Jan-2015 1501-02794	0.00	37,106.24 R 10.627.32 R	Bright Beginnings Childcare Centre	No
Leeds City Council Leeds City Council	31/01/2015	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	15-Jan-2015 1501-02795	0.00	3,511.20 R	Bright Ideas Pre-School Otley Bright Ideas Pre-School Otley	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 1501-02796 14-Jan-2015 1501-02797	0.00	15,549.60 R 2,560.80 R	Bright Skies Day Nursery Bright Skies Day Nursery	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jan-2015 1501-02798	0.00	1,386.00 R	Bright Sparks Pre-School	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-02799 14-Jan-2015 1501-02800	0.00	20,344.86 R 23,626.00 R	Brighterkind Brighterkind	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2015 1501-02801	0.00	2,061.43 C	Brighterkind	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Supplies and Services Transport	Subsistence Vehicle Spares	256 345	02-Dec-2014 1501-02802 14-Jan-2015 1501-02803	0.00	90.00 R 159.25 R	Britannia Britannia Cooling Ltd	Yes No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	256	02-Dec-2014 1501-02804	0.00	90.00 R	Britannia Leeds North	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Residential Residential	580 580	14-Jan-2015 1501-02805 14-Jan-2015 1501-02806	0.00 0.00	1,900.00 R 1,968.00 R	Britannia Nursing Home Britannia Nursing Home	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Memberships	226	14-Jan-2015 1501-02807	0.00	20.00 R	British Canoe Union	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Supplies and Services Supplies and Services	Postages Public Transport Expenses	202 212	17-Dec-2014 1501-02808 17-Dec-2014 1501-02809	0.00 0.00	112.50 R 8.80 R	British Dental Health British Dental Health	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	09-Jan-2015 1501-02810 12-Jan-2015 1501-02811	0.00	180.00 R 90.00 R	British Electrical & Manufacturing British Film Institute	No No
Leeds City Council Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2015 1501-02812	0.00	137.08 R	British Film Institute	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	12-Jan-2015 1501-02813 12-Jan-2015 1501-02814	0.00	121.00 R 923.42 R	British Film Institute	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Gas	123	15-Jan-2015 1501-02815	0.00	13.77 R	British Gas	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Gas Electricity	123 124	15-Jan-2015 1501-02816 15-Jan-2015 1501-02817	0.00	29.62 R 12.22 R	British Gas British Gas	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Gas	123	19-Jan-2015 1501-02818	0.00	46.09 R	British Gas Business	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Asset Management Services	Premises Premises	Gas Electricity	123 124	15-Jan-2015 1501-02819 09-Jan-2015 1501-02820	0.00	18.84 R 25.13 R	British Gas Business British Gas Business	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Premises	Electricity	124	09-Jan-2015 1501-02821	0.00	26.63 R	British Gas Business	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	08-Jan-2015 1501-02822 08-Jan-2015 1501-02823	0.00 0.00	34.16 R 34.33 R	British Gas Business British Gas Business	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Premises	Electricity	124	09-Jan-2015 1501-02824	0.00	36.05 R	British Gas Business	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	09-Jan-2015 1501-02825 09-Jan-2015 1501-02826	0.00 0.00	36.05 R 11.87 R	British Gas Business British Gas Business	No No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services	Premises Premises	Electricity Electricity	124 124	09-Jan-2015 1501-02827 09-Jan-2015 1501-02828	0.00	45.18 R 56.35 R	British Gas Business British Gas Business	No
Leeds City Council Leeds City Council	31/01/2015	City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	02-Jan-2015 1501-02829	0.00	49.18 R	British Gas Business	No No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services	Premises Premises	Electricity Electricity	124 124	09-Jan-2015 1501-02830 09-Jan-2015 1501-02831	0.00	18.55 R 14.01 R	British Gas Business British Gas Business	No No
Leeds City Council Leeds City Council	31/01/2015	City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	22-Jan-2015 1501-02832	0.00	12.89 R	British Gas Business	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	09-Jan-2015 1501-02833 12-Jan-2015 1501-02834	0.00	34.36 R 43.38 R	British Gas Business British Gas Business	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Premises	Gas	123	09-Jan-2015 1501-02835	0.00	51.41 R	British Gas Business	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Dat	TransactionN umber	Irrecoverable VAT Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Economic Development	Premises Premises	Electricity Electricity	124 124	30-Jan-2015 02-Jan-2015	1501-02836 1501-02837	0.00	63.69 F 378.03 F	R British Gas Business British Gas Business	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Electricity	124	08-Jan-2015	1501-02838	0.00	208.58 F	R British Gas Business	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Economic Development	Premises Premises	Electricity Electricity	124 124	19-Jan-2015 09-Jan-2015	1501-02839 1501-02840	0.00 0.00	89.32 F 74.09 F	R British Gas Business R British Gas Business	No No
Leeds City Council	31/01/2015 31/01/2015	City Development	Economic Development	Premises	Electricity	124 124	02-Jan-2015	1501-02841 1501-02842	0.00	31.17 F	R British Gas Business	No No
Leeds City Council Leeds City Council	31/01/2015	City Development Environment & Housing	Economic Development Statutory Housing	Premises Supplies and Services	Electricity Other Hired And Contracted Services	265	19-Jan-2015 14-Jan-2015	1501-02842 1501-02843	0.00	73.14 F	R British Gas Business R British Gas Business	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	19-Jan-2015 16-Jan-2015	1501-02844 1501-02845	0.00	98.69 F 24.77 F	R British Telecom R British Telecom	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	16-Jan-2015	1501-02846	0.00	198.14 F	R British Telecom	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	16-Jan-2015 16-Jan-2015	1501-02847 1501-02848	0.00	27.67 F 346.35 F	R British Telecom R British Telecom	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	16-Jan-2015	1501-02849 1501-02850	0.00	42.92 F	R British Telecom	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	09-Jan-2015 15-Jan-2015	1501-02850 1501-02851	0.00	1,625.04 F 4,767.51 C	British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Housing Leeds Service	Capital Capital	Construction Other Costs	3	16-Jan-2015 21-Jan-2015	1501-02852 1501-02853	0.00	2,797.89 C 165.83 C	British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	226	03-Dec-2014	1501-02854	0.00	86.67 F	R Britishrowing.Org	Yes
Leeds City Council as Accountal Leeds City Council	31/01/2015 31/01/2015	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 Residential	569 580	14-Jan-2015 14-Jan-2015	1501-02855 1501-02856	0.00	25,993.80 F 1.030.20 F	R Broad Lane R Broadway Lodge	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Public Transport Expenses	231	15-Dec-2014	1501-02857 1501-02858	0.00	564.00 F	Bronte Natural Spring Wa	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Adult Social Care	Information Technology Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Residential	265 580	04-Dec-2014 14-Jan-2015	1501-02858	0.00	1,433.52 F	R Bronte Natural Spring Wa Bronte Park Nursing Home	Yes No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Social Services Support Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jan-2015 09-Jan-2015	1501-02860 1501-02861	0.00	35.25 F 70.80 F	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-02862	0.00	40.00 F	Bronte Water Coolers Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 29-Jan-2015	1501-02863 1501-02864	0.00	141.00 F 226.20 F	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	30-Jan-2015	1501-02865	0.00	70.50 F	Bronte Water Coolers Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jan-2015 29-Jan-2015	1501-02866 1501-02867	0.00 0.00	180.00 F 246.75 F	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	16-Jan-2015 22-Jan-2015	1501-02868 1501-02869	0.00	9.00 F 9.00 F	R Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Food & Drink Food & Drink	231	02-Jan-2015	1501-02869	0.00	13.00 F		No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 30-Jan-2015	1501-02871 1501-02872	0.00	11.75 F	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-02873	0.00	70.50 F	Bronte Water Coolers Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 07-Jan-2015	1501-02874 1501-02875	0.00	40.00 F	R Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-02876	0.00	60.00 F	Bronte Water Coolers Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Hospitality Hospitality	255 255	15-Jan-2015 08-Jan-2015	1501-02877 1501-02878	0.00 0.00	32.50 F 56.10 F	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (City Centre)	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 15-Jan-2015	1501-02879 1501-02880	0.00	13.00 F 11.75 F	R Bronte Water Coolers Limited Bronte Water Coolers Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-02881	0.00	11.75 F	R Bronte Water Coolers Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	29-Jan-2015 08-Jan-2015	1501-02882 1501-02883	0.00	141.00 F	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jan-2015	1501-02884	0.00	1,980.00 F	Brook Babes Little Learner	No
Leeds City Council as Accountal Leeds City Council	31/01/2015 31/01/2015	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 Residential	580 580	14-Jan-2015 14-Jan-2015	1501-02885 1501-02886	0.00 0.00	8,122.32 F 1,717.91 F	Brookdale Care Brooklands Residential Home	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	14-Jan-2015 14-Jan-2015	1501-02887 1501-02888	0.00	2,363.84 F	Brooklands Residential Home Brooklands Residential Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services	Nursing Home Books & Audio-Visual Materials	570 206	28-Jan-2015	1501-02889	0.00	1,225.56 F 127.20 F	R Brooks News Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 30-Jan-2015	1501-02890 1501-02891	0.00 0.00	183.10 F 159.50 F	R Brooks News Ltd R Brooks News Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-02892	0.00	122.20 F	Brooks Stairlifts Ltd	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	16-Jan-2015 14-Jan-2015	1501-02893 1501-02894	0.00	60.00 F 4.198.24 F	R Brooks Stairlifts Ltd Brookvale (For The Mentally	No No
Leeds City Council as Accountal		Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	14-Jan-2015 15-Jan-2015	1501-02895 1501-02896	0.00	1,850.72 F	Brothers Of Charity Brown Brothers Distribution Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-02897	0.00	18,860.16 F	Brownberrie Lane Pre-School	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Economic Development	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Publication And Promotion	505 267	15-Jan-2015 16-Jan-2015	1501-02898 1501-02899	0.00	1,584.00 F	R Brownberrie Lane Pre-School R Browns Sweet Shop	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-02900	0.00	2,267.00 F	R Broxap Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-02901 1501-02902	0.00 0.00	335.00 F 1,480.00 F	R Broxap Ltd R Broxap Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Customer Services	Premises Supplies and Services	Advertising Other Hired And Contracted Services	131 265	12-Dec-2014 09-Jan-2015	1501-02903 1501-02904	0.00 0.00	1,454.40 F 20.00 F	R Broxap Ltd R Bruntwood Rb Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-02905	0.00	60.00 F	R Bruntwood Rb Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	09-Jan-2015 12-Jan-2015	1501-02906 1501-02907	0.00	1,839.43 F	R Bruntwood Rb Ltd R Bruntwood Rb Ltd	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Premises	Rents	141	09-Jan-2015	1501-02908	0.00	616.97 F	R Bruntwood Rb Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	21-Jan-2015 21-Jan-2015	1501-02909 1501-02910	0.00 0.00	18,980.99 F 5,832.61 F	R Bruntwood Rb Ltd R Bruntwood Rb Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets General External Residential Placements	627 507	14-Jan-2015 23-Jan-2015	1501-02911 1501-02912	0.00	633.60 F	R REDACTED PERSONAL DATA Bryn Melyn Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Jan-2015	1501-02913	0.00	-577.11 F	Bryn Melyn Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 14-Jan-2015	1501-02914 1501-02915	0.00	22,120.71 F 7.085.71 F	R Bryn Melyn Care Ltd R Bryn Melyn Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements Bought In Professional Services	507	15-Jan-2015	1501-02916	0.00	7,085.71 F	R Bryn Melyn Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	277 265	08-Jan-2015 21-Jan-2015	1501-02917 1501-02918	0.00 0.00	150.00 F 42.00 F	R Bryony Turford R Bss Group Plc	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 13-Jan-2015	1501-02919 1501-02920	0.00	131.56 F 429.65 F	R Bss Group Plc R Bss Group Plc	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-02921	0.00	310.10 F	Bss Group Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-02922 1501-02923	0.00	828.10 F 996.21 F	R Bss Group Plc R Bss Group Plc	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-02924	0.00	80.44 F	Bss Group Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 21-Jan-2015	1501-02925 1501-02926	0.00 0.00	43.42 F 31.11 F	R Bss Group Plc R Bss Group Plc	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-02927 1501-02928	0.00 0.00	119.57 F 57.77 F	R Bss Group Plc R Bss Group Plc	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-02929	0.00	39.60 F	R Bss Group Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	02-Jan-2015 16-Jan-2015	1501-02930 1501-02931	0.00 0.00	883.98 F 117.06 F	Bss Group Plc Bt Business Direct Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Highways Information Technology	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	16-Jan-2015 03-Dec-2014	1501-02932 1501-02933	0.00 0.00	113.94 F	Bt Business Direct Ltd Bt Conferencing	No Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	214	22-Dec-2014	1501-02934	0.00	777.43 F	R Bt Conferencing	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Telephones Software - Expenditure	213 080	02-Jan-2015 09-Jan-2015	1501-02935 1501-02936	0.00	294.73 F 15,715.00 R	R Bt It Services Limited Bt It Services Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Office Consumables	213	03-Dec-2014	1501-02937	0.00	25,553.67 F	R Bt Pay By Phone	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-02938 1501-02939	0.00 0.00	337.19 F 180.00 F		No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-02940	0.00	770.60 F	Bulk Builders Merchants	No

						Detailed		TransactionN	Irrecoverable	Capit	al Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	nue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-02941 1501-02942	0.00	355.25 1,626.36	R R	Bulk Builders Merchants Bulk Builders Merchants	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-02943	0.00	88.50	R	Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2015 12-Jan-2015	1501-02944 1501-02945	0.00 0.00	226.04 22.66	R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink Food & Drink	231	12-Jan-2015 12-Jan-2015	1501-02946 1501-02947	0.00	51.58 50.06	R	Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	12-Jan-2015 12-Jan-2015	1501-02947	0.00	201.59	R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221	19-Jan-2015 19-Jan-2015	1501-02949 1501-02950	0.00	458.64 10.96	R	Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	19-Jan-2015 19-Jan-2015	1501-02950	0.00	64.26	R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	19-Jan-2015 19-Jan-2015	1501-02952 1501-02953	0.00 0.00	75.46 12.50	R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-02954	0.00	1,768.00	R	Bupa Park Avenue	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-02955 1501-02956	0.00 0.00	28,135.08 1.275.60	R	Bupa Park Avenue Bupa Park Avenue	No No
Leeds City Council	31/01/2015	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	Nursing Home	570	14-Jan-2015 14-Jan-2015	1501-02956	0.00	6,050.88	R	Burger Court Nursing Home	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Third Party Payments Supplies and Services	Food & Drink Other Hired And Contracted Services	548 265	23-Dec-2014 08-Jan-2015	1501-02958 1501-02959	0.00 0.00	7.89 580.00	R	Burger King Burkitt Vernelle Training & Consultancy	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-02959		21,564.60	R	Burley House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-02961 1501-02962	0.00	7,192.60 3.916.32	R	Burley House Burley House	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07-Jan-2015	1501-02962	0.00	10.00	R	Burley-In-Wharfedale Walkers	No
Leeds City Council	31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations External Hire -Occasional	511 304	14-Jan-2015	1501-02964 1501-02965	0.00 0.00	12,804.00	R	Burmantofts Community Nursery	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304	02-Jan-2015 30-Jan-2015	1501-02965	0.00	345.00	R	Burnt Tree Group Burnt Tree Group	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside Public Health	Transport	Hire Of Movable Plant & Machinery	304	24-Dec-2014	1501-02967	0.00	2,148.00 140.00	R	Burnt Tree Group L	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Support Services	Public Health Commissioned Services Legal Disbursements	526 411	15-Jan-2015 28-Jan-2015	1501-02968 1501-02969	0.00 0.00	123.35	R	Burton Hospitals Nhs Burton Regan Detective Bureau	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jan-2015	1501-02970	0.00	138.40	R	Burton Regan Detective Bureau	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	22-Jan-2015 28-Jan-2015	1501-02971 1501-02972	0.00 0.00	124.95 129.35	R	Burton Regan Detective Bureau Burton Regan Detective Bureau	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jan-2015	1501-02973	0.00	117.35	R	Burton Regan Detective Bureau	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	02-Jan-2015 21-Jan-2015	1501-02974 1501-02975	0.00	102.30 150.00	R R	Burton Regan Detective Bureau Burton Regan Detective Bureau	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jan-2015	1501-02976	0.00	121.75	R	Burton Regan Detective Bureau	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20-Jan-2015 14-Jan-2015	1501-02977 1501-02978	0.00	138.00 105.50	R R	Burton Regan Detective Bureau Burton Regan Detective Bureau	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jan-2015	1501-02979	0.00	199.75	R	Burton Regan Detective Bureau	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	02-Jan-2015 15-Jan-2015	1501-02980 1501-02981	0.00 0.00	750.00 17,054.40	R R	Business Support & Development Ltd Busy Bees Childcare Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-02982	0.00	23,009.76	R	Busy Bees Nurseries Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 13-Jan-2015	1501-02983 1501-02984	0.00	4,158.00 7.042.20	R R	Butterflys Day Nursery Butterflys Day Nursery	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-02985	0.00	8,527.20	R	Butterflys Day Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	07-Jan-2015 07-Jan-2015	1501-02986 1501-02987	0.00	140.00	R	Bw Skip Hire Ltd Bw Skip Hire Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	15-Jan-2015	1501-02988	0.00	125.00	R	Bw Skip Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Environmental Health	Employees Capital	Agency Staff Construction	8	16-Jan-2015 12-Jan-2015	1501-02989 1501-02990	0.00 0.00	2,905.40 1,500.00 C	R	Byland Engineering C & R Maintenance Services Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jan-2015	1501-02991	0.00	1,720.00 C		C & R Maintenance Services Limited	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	12-Jan-2015 14-Jan-2015	1501-02992 1501-02993	0.00 0.00	3,800.00 C 7,725.00 C		C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-Jan-2015	1501-02994	0.00	3,950.00 C		C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	29-Jan-2015 12-Jan-2015	1501-02995 1501-02996	0.00 0.00	2,890.00 C 2,890.00 C		C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jan-2015	1501-02997	0.00	2,890.00 C		C & R Maintenance Services Limited	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital	Construction Construction	3	12-Jan-2015	1501-02998 1501-02999	0.00	3,800.00 C 2,890.00 C		C & R Maintenance Services Limited C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction	3	14-Jan-2015 21-Jan-2015	1501-02999	0.00 0.00	2,890.00 C		C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jan-2015	1501-03001	0.00	3,800.00 C		C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	28-Jan-2015 21-Jan-2015	1501-03002 1501-03003	0.00 0.00	3,800.00 C 3,800.00 C		C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jan-2015	1501-03004	0.00	3,800.00 C		C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Health & Environmental Action	Capital Income	Construction Admissions, Booking Fees & Ticket Sales	933	14-Jan-2015 29-Jan-2015	1501-03005 1501-03006	0.00 0.00	3,800.00 C -150.00	R	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jan-2015	1501-03007	0.00	180.00	R	C A Clyde	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Capital	Operational Furniture And Equipment Other Costs	203 7	14-Jan-2015 23-Jan-2015	1501-03008 1501-03009	0.00 0.00	122.00 5,268.00 C	R	C A Traffic Limited C A Traffic Limited	No No
Leeds City Council as Accou	intak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2015	1501-03010	0.00	785.44	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jan-2015 22-Jan-2015	1501-03011 1501-03012	0.00	69.75 16.26	R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-03013	0.00	244.28	R	C C Imaging	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 07-Jan-2015	1501-03014 1501-03015	0.00	537.03 583.62	R R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-03016	0.00	1,117.94	R	C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 09-Jan-2015	1501-03017 1501-03018	0.00 0.00	2,622.00 553.03	R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-03019	0.00	6,598.26	R	C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 02-Jan-2015	1501-03020 1501-03021	0.00	488.95 772.22	R R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Jan-2015	1501-03022	0.00	422.26	R	C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2015 28-Jan-2015	1501-03023 1501-03024	0.00	1,069.09	R R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-03025	0.00	1,968.03	R	C D Robinson Building & Plastering	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2015 16-Jan-2015	1501-03026 1501-03027	0.00	2,320.30 3.354.17	R R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-03028	0.00	1,102.49	R	C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Central & Corporate	Old Costcentres Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2015 16-Jan-2015	1501-03029 1501-03030	0.00 0.00	1,067.56 -20.00	R R	C D Robinson Building & Plastering C E S Print Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-03031	0.00	121.00	R	C E S Print Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2015 15-Jan-2015	1501-03032 1501-03033	0.00 0.00	83.00 3,140.00	R R	C E S Print Limited C E S Print Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-03034	0.00	215.00	R	C E S Print Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	16-Jan-2015 14-Jan-2015	1501-03035 1501-03036	0.00 0.00	150.00 501.60	R	C E S Print Limited C Ford	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Private Partnership Unit	Employees	Office Consumables	71	01-Dec-2014	1501-03037	0.00	-48.00	R	CIH	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Transfer Payments Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	15-Jan-2015 13-Jan-2015	1501-03038 1501-03039	0.00 0.00	308.99 65.00	R R	REDACTED PERSONAL DATA C J Foster	Yes No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-Jan-2015 13-Jan-2015	1501-03040	0.00	65.00	R	C J Foster	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Planning & Sustainable Development	Third Party Payments Income	Residential Planning Fees	580 939	14-Jan-2015 22-Jan-2015	1501-03041 1501-03042	0.00 0.00	975.88 175.00	R	C L S Care Services Ltd REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-03043	0.00	346.50	R	C P Davidson & Sons Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Jan-2015	1501-03044	0.00	804.89	R	C P Davidson & Sons Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	16-Jan-2015	1501-03045	0.00	36,819.72	r.	C P Thornton Roofing	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN	Irrecoverable Amount	Capital Or	Benificiary Name	Procurement
3		3				Code	.,	umber	VAT Amount	Revenue 2.588.00 R	•	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	14-Jan-2015 28-Jan-2015	1501-03046 1501-03047	0.00	2,588.00 R	C P Thornton Roofing C P Thornton Roofing	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	28-Jan-2015	1501-03048	0.00	1,357.00 R	C P Thornton Roofing	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101 265	28-Jan-2015	1501-03049 1501-03050	0.00	927.00 R 795.00 R	C P Thornton Roofing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	26-Jan-2015 14-Jan-2015	1501-03050	0.00	795.00 R 1,150.00 R	C P Thornton Roofing C P Thornton Roofing	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	16-Jan-2015	1501-03052	0.00	552.25 R	C P Thornton Roofing	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jan-2015	1501-03053	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Housing Leeds Service Learning Skills & Universal	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	15-Jan-2015 14-Jan-2015	1501-03054 1501-03055	0.00	260.00 C 640.20 R	REDACTED PERSONAL DATA C Rushworth	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-03055	0.00	73.20 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-03057	0.00	74.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-03058	0.00	40.10 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2015 15-Jan-2015	1501-03059 1501-03060	0.00 0.00	21.80 R 19.20 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-03061	0.00	14.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-03062	0.00	48.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jan-2015 23-Jan-2015	1501-03063 1501-03064	0.00	36.70 R 103.60 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-03065	0.00	98.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-03066	0.00	31.80 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2015 15-Jan-2015	1501-03067 1501-03068	0.00	60.70 R 26.40 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-03069	0.00	111.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-Jan-2015	1501-03070	0.00	34.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	30-Jan-2015	1501-03071	0.00	38.90 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Jan-2015 30-Jan-2015	1501-03072 1501-03073	0.00	18.60 R 53.20 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-03074	0.00	79.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-03075	0.00	13.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-03076 1501-03077	0.00	5.10 R 36.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 08-Jan-2015	1501-03077	0.00	36.00 R 80.30 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-03079	0.00	13.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-03080	0.00	5.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-03081 1501-03082	0.00	81.00 R 13.20 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-03082	0.00	5.50 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-Jan-2015	1501-03084	0.00	79.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-Jan-2015	1501-03085	0.00	13.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2015 23-Jan-2015	1501-03086 1501-03087	0.00	5.20 R 56.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials	205	29-Jan-2015	1501-03087	0.00	78.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Jan-2015	1501-03089	0.00	12.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Jan-2015	1501-03090	0.00	5.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 02-Jan-2015	1501-03091 1501-03092	0.00	53.50 R 41.10 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2015	1501-03093	0.00	61.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-03094	0.00	3,552.50 R	C W Burke	No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Information Technology	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214	14-Jan-2015 16-Dec-2014	1501-03095 1501-03096	0.00	1,280.40 R 52.80 R	C Wooler Cabling4less	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	26-Jan-2015	1501-03096	0.00	63.00 R	Cafe Village	Yes No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Jan-2015	1501-03098	0.00	313.64 R	Cafeology Ltd	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Jan-2015	1501-03099	0.00	37.32 R	Cafeology Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2015 16-Jan-2015	1501-03100 1501-03101	0.00	113.80 R 174.66 R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-03102	0.00	229.02 R	Cafeology Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	269	01-Dec-2014	1501-03103	0.00	6.50 R	Caffe Nero	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Third Party Payments Supplies and Services	Miscellaneous Expenditure Waste Disposal Charges	549 237	19-Dec-2014 07-Jan-2015	1501-03104 1501-03105	0.00	4.37 R 36.811.20 R	Caffe Nero Caird Peckfield Limited	Yes No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges  Waste Disposal Charges	237	09-Jan-2015	1501-03105	0.00	34.065.60 R	Caird Peckfield Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	02-Jan-2015	1501-03107	0.00	48,516.80 R	Caird Peckfield Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07-Jan-2015	1501-03108	0.00	3,681.12 R	Caird Peckfield Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	09-Jan-2015 02-Jan-2015	1501-03109 1501-03110	0.00	3,406.56 R 4.851.68 R	Caird Peckfield Limited Caird Peckfield Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Jan-2015	1501-03111	0.00	15,942.99 R	Caireach Limited	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	09-Jan-2015	1501-03112	0.00	22.41 R	Calder Conferences Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Streetscene Environmental Services Public Health	Premises Third Party Payments	Maintenance Of Buildings Public Health Commissioned Services	101 526	14-Jan-2015 13-Jan-2015	1501-03113 1501-03114	0.00 0.00	91.58 R 577.11 R	Calder Security Company Calderdale & Huddersfield Nhs	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Training & Development	70	21-Jan-2015	1501-03114	0.00	465.00 R	Calderdale & Huddersheid Nils	No
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	16-Jan-2015	1501-03116	0.00	4,000.00 C	Calderdale Council	No
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	26-Jan-2015	1501-03117	0.00	1,600.00 C	Calderdale Council	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Central & Corporate	Strategic Commercial Services Trading Services	Transfer Payments Supplies and Services	Business Rates Tariffs Food & Drink	666 203	19-Jan-2015 08-Dec-2014	1501-03118 1501-03119	0.00	750,364.00 R 713.59 R	Calderdale Mbc Calibration & Consulta	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	277	09-Dec-2014	1501-03120	0.00	129.76 R	Calibration & Consulta	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	277	09-Dec-2014	1501-03121	0.00	829.58 R	Calibration & Consulta	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	277 277	09-Dec-2014 09-Dec-2014	1501-03122 1501-03123	0.00	176.03 R 115.20 R	Calibration & Consulta Calibration & Consulta	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-03123	0.00	2,402.00 R	Call-A-Car	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03125	0.00	199.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Jan-2015 30-Jan-2015	1501-03126 1501-03127	0.00 0.00	197.50 R 197.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Jan-2015	1501-03127	0.00	197.50 R 197.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-03129	0.00	197.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-03130	0.00	209.41 R	Calor Gas Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Gas Gas	123 123	19-Jan-2015 16-Jan-2015	1501-03131 1501-03132	0.00	600.67 R 853.16 R	Calor Gas Limited Calor Gas Limited	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15-Jan-2015	1501-03132	0.00	877.47 R	Calverley Project 2000	No
Leeds City Council	31/01/2015	Central & Corporate	Area Well Being	Capital	Furniture And Equipment	5	02-Jan-2015	1501-03134	0.00	3,500.00 C	Calverley St. Wilfrids Cricket Club	No
Leeds City Council	31/01/2015	Central & Corporate Childrens Services	Executive Support	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects	230	02-Jan-2015	1501-03135 1501-03136	0.00	359.00 R 17,054.40 R	Calverley Village Day Nursery	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Assessment And Care Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	15-Jan-2015 22-Jan-2015	1501-03136 1501-03137	0.00	17,054.40 R 450.00 R	Calverley Village Day Nursery Cam Contracts Ltd	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Jan-2015	1501-03138	0.00	41,609.70 R	Cambian Care Service Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015	1501-03139	0.00	170.00 R	Cambridge Construction	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Operational Furniture And Equipment Public Health Commissioned Services	203 526	22-Jan-2015 30-Jan-2015	1501-03140 1501-03141	0.00	4,000.00 R 114.73 R	Cambridge Film Trust Cambridgeshire Community Services	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	HRA Major Repairs	265	28-Nov-2014	1501-03141	0.00	-283.21 R	Cambs Construction	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	HRA Major Repairs	265	28-Nov-2014	1501-03143	0.00	-245.72 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	HRA Major Repairs	265	28-Nov-2014	1501-03144	0.00	-231.02 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Nov-2014 28-Nov-2014	1501-03145 1501-03146	0.00	2,457.23 R 2.310.25 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2014	1501-03147	0.00	2,832.12 R	Cambs Construction	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2014	1501-03148	0.00	-78.84 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 03-Dec-2014		0.00	788.45 R 2,386.26 R	Cambs Construction Cambs Construction	Yes Yes
20000 Ony Countries	0.,01/2013	arogro carraiora	2.2 <b>000100111100</b>	Supplies and Salviota	Sales i med , and Contracted Cervices	200	00 200-2014	.00. 00100	5.00	_,000.20	- ambo contraction	163

						Detailed							_
Organisation Label E	ffective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	VAT Amount Amount	Capi Reve		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-03151	0.00	2,833.53	R	Cambs Construction	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-03152	0.00	-283.35	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2014 08-Dec-2014	1501-03153 1501-03154	0.00	-238.63 -360.29	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	08-Dec-2014	1501-03155	0.00	3,602.89	R	Cambs Construction	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2014	1501-03156	0.00	3,430.66	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Dec-2014 11-Dec-2014	1501-03157 1501-03158	0.00 0.00	-343.07 465.00	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	11-Dec-2014	1501-03159	0.00	2,267.88	R	Cambs Construction	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	11-Dec-2014	1501-03160	0.00	-226.79	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Dec-2014 12-Dec-2014	1501-03161 1501-03162	0.00	-46.50 -244.80	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	12-Dec-2014	1501-03162	0.00	2,447.96	R	Cambs Construction	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2014	1501-03164	0.00	-282.76	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2014 19-Dec-2014	1501-03165 1501-03166	0.00 0.00	2,827.61 2.489.38	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Dec-2014	1501-03167	0.00	2,469.36	R	Cambs Construction	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-03168	0.00	-281.19	R	Cambs Construction	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Dec-2014	1501-03169 1501-03170	0.00	2,605.66 -248.94	R	Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Dec-2014 19-Dec-2014	1501-03170	0.00	-260.57	R	Cambs Construction	Yes Yes
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-03172	0.00	927.00	R	Carnel Concrete Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways	Capital	Other Costs Rents	7 141	15-Jan-2015 14-Jan-2015	1501-03173 1501-03174	0.00	30,594.86 C 318.75	В	Canal & River Trust Canal & River Trust	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Premises Transfer Payments	Personalised Budgets	627	14-Jan-2015 14-Jan-2015	1501-03174	0.00	1.568.64	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-03176	0.00	7,042.20	R	Candystripe Inc	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-03177	0.00	14,044.80	R	Candystripe Inc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Information Technology	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Computer Software & Equipment	505 214	22-Jan-2015 18-Dec-2014	1501-03178 1501-03179	0.00 0.00	1,980.00 18.005.47	R	Candystripe.Inc Canon (UK) Ltd	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-Dec-2014	1501-03180	0.00	18,005.47	R	Canon (UK) Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-Dec-2014	1501-03181		18,005.49	R	Canon (UK) Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	18-Dec-2014 18-Dec-2014	1501-03182 1501-03183	0.00 0.00	18,005.47 18,005.47	R	Canon (UK) Ltd Canon (UK) Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	02-Jan-2015	1501-03184	0.00	11.01	R	Canon (Uk) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-03185	0.00	46,902.60	R	Capacitygrid	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Benefits Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	22-Jan-2015 21-Jan-2015	1501-03186 1501-03187	0.00	-7,119.79 234.00	R	Capacitygrid Capita	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	26-Jan-2015	1501-03188	0.00	312.00	R	Capita	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Jan-2015	1501-03189	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Jan-2015	1501-03190	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 30-Jan-2015	1501-03191 1501-03192	0.00	38.55 38.55	R	Capita Education Resourcing Ltd Capita Education Resourcing Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Jan-2015	1501-03193	0.00	38.55	R	Capita Education Resourcing Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-03194	0.00	38.55	R	Capita Education Resourcing Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Audit And Risk Commercial Services Trading Services	Supplies and Services Supplies and Services	Brokerage Fees Operational Materials	244 205	20-Jan-2015 16-Jan-2015	1501-03195 1501-03196	0.00	17,750.00 14.79	R P	Capita Treasury Solutions Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	21-Jan-2015	1501-03197	0.00	2,587.30 R	10	Capri Calvert Electrics Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	20-Jan-2015	1501-03198	0.00	1,257.60 R		Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-03199 1501-03200	0.00 0.00	3,941.65 2,807.98	R	Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-03200	0.00	3,303.98	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Office Consumables	210	12-Dec-2014	1501-03202	0.00	0.99	R	Card Factory	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	210	15-Dec-2014 19-Dec-2014	1501-03203 1501-03204	0.00	9.10 5.00	R	Card Factory Card Factory	Yes
Leeds City Council Leeds City Council	31/01/2015	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	285 210	19-Dec-2014	1501-03204	0.00	3.96	R	Card Factory	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16-Jan-2015	1501-03206	0.00	440.00	R	Cardinal Court Tenants Association	No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	07-Jan-2015	1501-03207		91,253.09	R	Cardinal Heenan School	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Income Supplies and Services	Income From Service Users PFI Unitary Charges	942 278	07-Jan-2015 19-Jan-2015	1501-03208 1501-03209	0.00	-10,383.07 1,198.70	R	Cardinal Heenan School Cardinal Heenan School Services Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	19-Jan-2015	1501-03210	0.00	86.84	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	19-Jan-2015	1501-03211	0.00	1,157.54	R	Cardinal Heenan School Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Strategy Policy Planning & Participation Public Health	Supplies and Services Third Party Payments	PFI Unitary Charges Public Health Commissioned Services	278 526	19-Jan-2015 16-Jan-2015	1501-03212 1501-03213	0.00	157.28 50.000.00	R	Cardinal Heenan School Services Limited Care & Repair Leeds	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jan-2015	1501-03214	0.00	1,969.91 C		Care & Repair Leeds	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jan-2015	1501-03215	0.00	1,251.90 C		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Other Costs Other Costs	7	23-Jan-2015 23-Jan-2015	1501-03216 1501-03217	0.00 0.00	1,000.00 C 1,000.00 C		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	23-Jan-2015	1501-03218	0.00	5,000.00 C		Care & Repair Leeds	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-03219	0.00	23,537.04	R	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Landlord	Strategy & Commissioning Old Costcentres	Third Party Payments Premises	Supporting Ppl - Block Gross Chargeable General Maintenance	514 104	23-Jan-2015 20-Jan-2015	1501-03220 1501-03221	0.00	5,266.72 2.618.26	R	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jan-2015	1501-03221	0.00	1,176.00	R	Care 24-7 Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2015	1501-03223	0.00	20,324.02	R	Care 24-7 Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jan-2015	1501-03224 1501-03225	0.00	465.09 506.56	R	Care 24-7 Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 16-Jan-2015	1501-03225	0.00 0.00	2.935.46	R	Care 24-7 Limited Care 24-7 Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Jan-2015	1501-03227	0.00	3,000.00	R	Care Management Solutions	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Jan-2015	1501-03228	0.00	9,300.00	R	Care Management Solutions	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-03229 1501-03230	0.00	34,760.72 26.690.58	R	Care Network Solutions Ltd Care Tech Community Services Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-03231	0.00	28,956.62	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-03232	0.00	2,691.32	R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Sheltered Accommodation General External Residential Placements	569 507	14-Jan-2015 30-Jan-2015	1501-03233	0.00	6,133.80	R P	Care Tech Community Services Ltd Care Today	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Jan-2015	1501-03235	0.00	150.00	R	Care Today	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jan-2015	1501-03236	0.00	3,234.00	R	Care Today	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 30-Jan-2015	1501-03237 1501-03238	0.00	14,547.99 12,997.99	R	Care Today Care Today	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jan-2015	1501-03239	0.00	11.992.66	R	Care Today	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jan-2015	1501-03240	0.00	10,163.66	R	Care Today	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jan-2015	1501-03241	0.00	10,163.66	R	Care Today	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 30-Jan-2015	1501-03242 1501-03243	0.00 0.00	10,163.66 12,377.99	R	Care Today Care Today	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jan-2015	1501-03244	0.00	10,606.34	R	Care Today	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jan-2015	1501-03245	0.00	10,163.66	R	Care Today	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jan-2015 21-Jan-2015	1501-03246 1501-03247	0.00	10,246.50 14,123.73	R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-03248	0.00	389.00	R	Care Uk Homecare Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2015	1501-03249	0.00	326.76	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 23-Jan-2015	1501-03250 1501-03251	0.00	326.76 326.76	R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	505 580	23-Jan-2015 14-Jan-2015	1501-03251	0.00	326.76 40,953.24	R	Care Uk Homecare Ltd Care Uk Learning Disabilities Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Jan-2015	1501-03253	0.00	439.00	R	Carebase	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-03254	0.00	57.60	R	Careline Homecare Ltd	No No
Leeds City Council as Accountat	31/01/2015	Journ Services Fooied Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-03255	0.00	565.20	r.	Careline Homecare Ltd	No

Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Dat	TransactionN e umber	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-03256	0.00	116.00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-03257 1501-03258	0.00	609.00 R 377.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-03259	0.00	434.96 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-03260 1501-03261	0.00	-1,296.00 R -1,512.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-03262 1501-03263	0.00	-1,512.00 R -20.24 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-03264	0.00	-27.00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 22-Jan-2015	1501-03265 1501-03266	0.00	26,711.64 R 81.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-03267	0.00	27,690.53 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 14-Jan-2015	1501-03268 1501-03269	0.00	41,035.14 R 232.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2015	1501-03270	0.00	43.50 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-03271 1501-03272	0.00	913.36 R 232.00 R	Caremark (Leeds)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-03273	0.00	406.00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-03274 1501-03275	0.00	1,239.56 R 123.25 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-03276	0.00	1,217.72 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-03277 1501-03278	0.00	608.72 R 703.11 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-03279	0.00	213.84 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-03280 1501-03281	0.00	304.36 R 1.420.72 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-03282	0.00	2,030.00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-03283 1501-03284	0.00	5,157.00 R 8,721.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-03285	0.00	812.00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-03286 1501-03287	0.00	464.00 R 1,257.28 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-03288	0.00	1,257.28 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Home Care	561 568	23-Jan-2015 30-Jan-2015	1501-03289 1501-03290	0.00	37,444.00 R 2,339.88 R	Carers Leeds Caretech Community Services Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-03291	0.00	1,140.00 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-03292 1501-03293	0.00	2,264.40 R 830.40 R	Caretech Community Services Ltd Caretech Community Services Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-03294	0.00	2,264.40 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 28-Jan-2015	1501-03295 1501-03296	0.00	2,936.27 R 100.00 R	Caretech Community Services Ltd Caretech Community Services Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-03297	0.00	2,680.60 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	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	02-Jan-2015 15-Jan-2015	1501-03298 1501-03299	0.00	2,383.03 R 303.60 R	Caretech Community Services Ltd Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-03300	0.00	227.70 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-03301 1501-03302	0.00	227.70 R 415.40 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	15-Jan-2015	1501-03303	0.00	741.47 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-03304 1501-03305	0.00	66.00 R 796.40 R	Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	15-Jan-2015	1501-03306 1501-03307	0.00	346.50 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	07-Jan-2015 07-Jan-2015	1501-03307	0.00	145.20 R 197.56 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	07-Jan-2015 07-Jan-2015	1501-03309 1501-03310	0.00	198.00 R 375.20 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015	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	07-Jan-2015 07-Jan-2015	1501-03310	0.00	745.49 R	Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	07-Jan-2015 07-Jan-2015	1501-03312 1501-03313	0.00	528.00 R 772.20 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Capital	Construction	3	16-Jan-2015	1501-03313	0.00	2,652.10 C	Carewatch Leeds & Wakeheld Carillion Civil Engineering	No No
Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 28-Jan-2015	1501-03315 1501-03316	0.00	316.80 R 7,649.75 R	Caring Heart And Hands Caring Partnership Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2015	1501-03316	0.00	94.50 R	Caring Partnership Ltd	No
Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 02-Jan-2015	1501-03318 1501-03319	0.00	7,791.87 R 8.623.00 R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jan-2015	1501-03319	0.00	94.50 R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	19-Jan-2015 19-Jan-2015	1501-03321 1501-03322	0.00	8,433.90 R 607.50 R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-03323	0.00	94.50 R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Partnership Development & Leadership Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	22-Jan-2015 09-Jan-2015	1501-03324 1501-03325	0.00	4,803.20 R 1,242.27 R	Carlile Education Limited Carlsberg Uk Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-03326	0.00	1,810.57 R	Carlsberg Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jan-2015 30-Jan-2015	1501-03327 1501-03328	0.00	1,006.41 R 2.588.31 R	Carlsberg Uk Limited Carlsberg Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	07-Jan-2015	1501-03329	0.00	8,640.00 R	Carlshead Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2015 22-Jan-2015	1501-03330 1501-03331	0.00	256.00 R 195.00 R	Carlton Boarding Kennels Carlton Boarding Kennels	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-03332	0.00	243.00 R	Carlton Boarding Kennels	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Executive Support	Third Party Payments Supplies and Services	Nursing Home 'Well Being' Large Grants Projects	570 230	14-Jan-2015 14-Jan-2015	1501-03333 1501-03334	0.00	1,568.16 R 300.00 R	Carlton Manor Residential & Nursing Home Carlton Primary School Pta	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03335	0.00	203.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Human Resources Strategy Policy Planning & Participation	Employees Transport	Training & Development Private Hire	70 360	26-Jan-2015 23-Jan-2015	1501-03336 1501-03337	0.00	31.10 R 98.40 R	Carnmeal Cottage REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	23-Jan-2015	1501-03338	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-03339 1501-03340	0.00	1,675.04 R 696.24 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03341	0.00	915.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Jan-2015 14-Jan-2015	1501-03342 1501-03343	0.00	3,334.56 R 2,100.00 R	Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2015	1501-03344	0.00	2,400.00 R	Carolco Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Jan-2015 07-Jan-2015	1501-03345 1501-03346	0.00	1,200.00 R 485.00 R	Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jan-2015	1501-03347	0.00	1,760.00 R	Carolco Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Jan-2015 22-Jan-2015	1501-03348 1501-03349	0.00	1,700.00 R 425.00 R	Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-03350	0.00	640.20 R	Carole Atkinson	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	14-Jan-2015 14-Jan-2015	1501-03351 1501-03352	0.00	1,003.20 R 2,880.00 R	Carole Atkinson REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03353	0.00	1,301.56 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-03354 1501-03355	0.00	3,329.60 R 745.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03356	0.00	2,075.07 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	27-Jan-2015 27-Jan-2015	1501-03357 1501-03358	0.00 0.00	51.63 R 29.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-03359	0.00	547.20 R	Caroline Stainburn	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03360	0.00	1,019.04 R	REDACTED PERSONAL DATA	No

Section   Sect	Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Catagony Internal Nama	Durnaga	Detailed Expenditure	Payment Date Transaction	N Irrecoverable Amount	Capital Or	Benificiary Name	Procurement
March   Marc	3		•		Category Internal Name	Purpose Suimming Both Charges	Code	umber	VAT Amount		•	
March   Marc	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-03362	0.00	720.00 R	REDACTED PERSONAL DATA	No
March   Marc												
March   Marc	Leeds City Council			Housing Management	Supplies and Services	Office Furniture & Equipment	200	28-Nov-2014 1501-03365			Carpetright Plc	Yes
March   Marc	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015 1501-03367	0.00	5,203.80 R	Carrcroft Residential Home	No
March   Marc												
March   Marc	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	15-Jan-2015 1501-03370	0.00	35.00 R	Carrie Hardy	No
March   Marc							205			4.20 R		No
March   Marc												
March   1906	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Jan-2015 1501-03375	0.00	4,499.18 R	Casa Leeds	No
March   Marc							568 568					
March   1900	Leeds City Council						568					No
Control   Cont	Leeds City Council	31/01/2015	Central & Corporate	Information Technology		Software - Expenditure	080	20-Jan-2015 1501-03380	0.00	1,635.00 R	Cascade Software Limited	No
Control   Cont			Childrens Services Childrens Services				320 312					No No
Line   Court   Court	Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	22-Jan-2015 1501-03383	0.00	20.00 R	Cash Artemis - Schools Museum Service	No
March   Colorid   Colori												
March   Color   Colo	Leeds City Council	31/01/2015		Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2015 1501-03386		14.99 R		No
Control   Cont												
Land   Control   Control												
Line   Course   1900   State   Line   Course   Description   Security   Course   C	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015 1501-03391	0.00	385.00 R	Cash Construction Services	No
Month   Mont							265 265					No No
Control   Cont	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Transport	Vehicle Maintenance	301	08-Jan-2015 1501-03394	0.00	6.00 R	Cash Construction Services	No
Control   Cont												
Linch   Control   Contro	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-Jan-2015 1501-03397	0.00	11.40 R	REDACTED PERSONAL DATA	No
Lines   Column   1,000   Column Services   Supplies of Services   Supplies   Supplies				Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Food & Drink Food & Drink	231 231					No No
Line   Declaration   1,000   Delana Services   Servic	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		231					No
Index:   Control   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,000000   1,000000   1,0000000   1,0000000000				Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist								No No
Links   Columns   19,000   Columns   Columns												
Links   Column   1907-200   Column   Service   Sequence   Sequen	Leeds City Council	31/01/2015	Childrens Services		Third Party Payments		548	22-Jan-2015 1501-03405	0.00	110.10 R	Cash Lavender Walk - Child. Contact Ctr	
Look Of Cyclored   3010/075   Cyclored Stagewise Paper   Supplement of Paper   Supplem												
Loop City Court   101/2076   Chieves Seminored Septiment Special Septiment	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Jan-2015 1501-03408	0.00	32.93 R	Cash Lavender Walk - Child. Contact Ctr	No
John City Chard							231 231					No No
Leach Circ   County   County												
Leach City Clouded   1510/0015   Control of Commental Services Training Services   Supplies and Services   Foul & Dank   23   15-20-2015   1510-2015		31/01/2015		Executive Support			310				Cash Locality Leadership-Migration Cash Locality Leadership-Migration	No No
Leach Exp   Courant   19/10/2015   Courant & Corporate   Commenced Benevoles Today Banceses   Expelse and Environment   19/10/2016												No No
Seed City Council   3101/COTS   Commercial Services   Supplier and Services		31/01/2015				Food & Drink	231			144.25 R		No
Jestic Dip Counted   Services for Aufalts Under 6 Leven*Dip   Supples and Services for Claim Proposed Under 6 Dip   Supples for Claim Proposed Unde												No No
Leek Cy Cy Court of Account   3101/2015   Challers Screeces   Selection   Fraction   F	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	15-Jan-2015 1501-03419	0.00	400.00 R	Cash Technorth Ld	No
Leed: Ciry Council												
Leads City Council   3101/07/55   Audit Social Core   Services For Other People - 69 And Over   Third Party Payments   Residential Comments   14 - 14 - 15 - 15 - 15 - 15 - 15 - 15 -	Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements						No
Leach City Council   310/10/2015   Adult Social Clare   Services For Older Plagoe Aff And Over   The Play Plympretts   Residential Case Demental   571   14-Jan-2015   501/10/325   0.00   1.58/2016   R   Casteton Narray Home   No   Leach City Council   310/10/2015   Adult Social Clare   Services For Older Plagoe Uniford For Play Playments   Residential Case Demental   574   14-Jan-2015   501/10/325   0.00   1.58/2016   R   Casteton Narray Home   No   Leach City Council   310/10/2015   Adult Social Clare   Services For Older Plagoe Uniford For Play Playments   Residential Fees   Casteton Narray Home   No   Leach City Council   310/10/2015   Adult Social Clare   Services For Older Plagoe Uniford For Play Playments   Residential Fees   Casteton Narray Home   No   Leach City Council   310/10/2015   Adult Social Clare   Services For Older Plagoe Uniford For Play Playments   Residential Fees   Casteton Narray Home   No   Leach City Council   310/10/2015   Adult Social Clare   Services For Adults Uniford Kentral Discovery   Residential Fees   Casteton Narray Home   Resi												
Least Cty Coursel   3101/2015   Act & Scotic Care   Services For Observe People Vinder & People Vinder & Services For Observe People Vinder & People Vinder & Services For Observe People Vinder & People Vinder & Services For Observe People Vinder & People Vinder & Services For Observe People Vinder & People Vinder & Services For Observe People Vinder & People Vinder & Services For Observe People Vinder & People Vinder & Services For Observe People Vinder & People Vinder & Services For Observe Vinder	Leeds City Council					Residential Care Dementia						No
Lends City Coursel   3101/2015   Exhibitory Services   For Closer Propiety Under 65 PDNs   Transfer Pyments   Recruited   Recruit   Re	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015 1501-03427	0.00	7,051.60 R	Castleton Nursing Home	No
Leeds City Coursel   3101/2015   Action Scale City   Services For Adults Under 65 Mental/Dis   Transfer Pyrments   Proceedings   Proceedings												
Leeds City Coursil   3101/2015   Ault Social Care   Services For Abults Under 65 Merhalt Supple and Services   Safeguarding Targeted 6. Specialist   Transport   For Clienter Residents   265   1-3-Jan-2015   1501-03432   0.00   4.0.50   R. REDACTED PERSONAL DATA   No Leeds City Coursil   3101/2015   Chiddren Services   Safeguarding Targeted 6. Specialist   Transport   Public Transport Expenses   310   1.2-Jan-2015   1501-03434   0.00   6.10   R. REDACTED PERSONAL DATA   No Leeds City Coursil   3101/2015   Chiddren Services   Safeguarding Targeted 6. Specialist   Transport   Public Transport Expenses   310   1.2-Jan-2015   1501-03434   0.00   6.10   R. REDACTED PERSONAL DATA   No Leeds City Coursil   3101/2015   Chiddren Services   Safeguarding Targeted 6. Specialist   Transport   Public Transport Expenses   310   1.2-Jan-2015   1501-03434   0.00   6.10   R. REDACTED PERSONAL DATA   No Leeds City Coursil   3101/2015   Chiddren Services   Safeguarding Targeted 6. Specialist   Transport   Public Transport Expenses   1.2-Jan-2015   1501-03434   0.00   6.10   R. REDACTED PERSONAL DATA   No Leeds City Coursil   3101/2015   Chiddren Services   Safeguarding Targeted 6. Specialist   Transport   Public Transport   Publ	Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	16-Jan-2015 1501-03430	0.00	14.25 R	REDACTED PERSONAL DATA	No
Leeds City Cournel   3101/2015   Childrens Services   Saleguarding Targeted & Specialist   Tamport   Public Tarasport Expenses   310   12-Jan-2015   101-03433   0.00   40.50   R   REDACTED PERSONAL DATA   No Leeds City Cournel   3101/2015   Social Services Podel Budgets   Les For People With Learning Disabilities   Tamport   Public Tarasport Expenses   310   12-Jan-2015   101-03435   0.00   54.600   R   REDACTED PERSONAL DATA   No Leeds City Cournel   3101/2015   Social Services Podel Budgets   Les For People With Learning Disabilities   Tamport Personal Residential Parameter   Public Tarasport   Social Services   Saleguarding Tarqueted & Specialist   Time Party Payments   Payments												No No
Leeds City Coursel   3101/2015   Social Services Pooled Budgets   Jeef For People With Learning Disabilities   Transfer Payments   Leeving Care Grants   6.26   1.4.Jm.2015   1501-03435   0.00   54.68.0   R   REDACTED PERSONAL DATA   No		31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Jan-2015 1501-03433	0.00	40.50 R	REDACTED PERSONAL DATA	No
Leeds City Courol				Jcs For People With Learning Disabilitie			626		0.00	546.60 R		No
Leads City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30-Jan-2015   1501-03438   0.00   9,742.86   R   Catholic Care Diobose Of Leads   No Leads City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30-Jan-2015   1501-03440   0.00   8,192.86   R   Catholic Care Diobose Of Leads   No Leads City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30-Jan-2015   1501-03441   0.00   9,742.86   R   Catholic Care Diobose Of Leads   No Leads City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30-Jan-2015   1501-03442   0.00   4,428.57   R   Catholic Care Diobose Of Leads   No Leads City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30-Jan-2015   1501-03442   0.00   4,428.57   R   Catholic Care Diobose Of Leads   No Leads City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30-Jan-2015   1501-03442   0.00   4,428.57   R   Catholic Care Diobose Of Leads   No Leads City Cournel and Accountal   3101/2015   Social Services Pole Multi-Larinary Diobability   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Services Pole Multi-Larinary Diobability   Third Party Payments   Services Pole Multi-Larinary Diobability   Services Pole Mul												No
Leeds CRY COUNCII   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30,Jan. 2015   1501-03441   0.00   8,192.86   R   Catholic Care Diocese Of Leeds   No Leeds CRY COUNCII   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30,Jan. 2015   1501-03442   0.00   4,428.57   R   Catholic Care Diocese Of Leeds   No Leeds CRY COUNCII   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30,Jan. 2015   1501-03442   0.00   4,428.57   R   Catholic Care Diocese Of Leeds   No Leeds CRY COUNCII   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30,Jan. 2015   1501-03442   0.00   4,428.57   R   Catholic Care Diocese Of Leeds   No Leeds CRY COUNCII   31/01/2015   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Sheltered Accommodation   569   14,Jan. 2015   1501-03444   0.00   1,180.80   R   Catholic Care Diocese Of Leeds   No Leeds CRY COUNCII   31/01/2015   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Sheltered Accommodation   569   14,Jan. 2015   1501-03446   0.00   14,464.80   R   Catholic Care Diocese Of Leeds   No Leeds CRY COUNCII   31/01/2015   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Sheltered Accommodation   569   14,Jan. 2015   1501-03446   0.00   14,646.80   R   Catholic Care Diocese Of Leeds   No Leeds CRY COUNCII   31/01/2015   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Sheltered Accommodation   569   14,Jan. 2015   1501-03446   0.00   14,646.80   R   Catholic Care Diocese Of Leeds   No Leeds CRY COUNCII   31/01/2015   Central & Corpor	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jan-2015 1501-03438	0.00	9,742.86 R	Catholic Care Diocese Of Leeds	No
Leeds City Council   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30-Jan-2015   501-03441   0.00   9,742.86   R   Catholic Care Diocese Of Leeds   No Leeds City Council   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30-Jan-2015   510-03443   0.00   10,850.00   R   Catholic Care Diocese Of Leeds   No Leeds City Council as Accountal   Catholic Care Diocese Of Leeds   No Leeds City Council as Accountal   Supporting Payments   Supporting Paymen					Third Party Payments Third Party Payments							
Leeds City Council   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   30-Jan-2015   1501-03444   0.00   1.8850.00   R. Catholic Care Diocese Of Leeds   No	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist		General External Residential Placements	507	30-Jan-2015 1501-03441	0.00	9,742.86 R		No
Leeds CIty Council a Accountal   3101/2015   Social Services Pooled Budgets   Ser People With Learning Disabilitie   Third Party Payments   Supporting Ppl - Block Gross Chargeable   54   23-Jan - 2015   50-10-3444   0.00   1.880.08   R Catholic Care Diocese Of Leeds   No   1.880.08   R Catholic Care Diocese O						General External Residential Placements General External Residential Placements						
Leeds CIty Council as Accountal at 101/10215   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Sheltered Accommodation   569   14-Jan-2015   1501-03446   0.00   14,646.80   R   Catholic Care Discose Of Leeds   No leaded Sty Council   Social Services Pooled Budgets   Sor For People With Learning Disabilitie   Third Party Payments   Sheltered Accommodation   569   14-Jan-2015   1501-03447   0.00   18,893.60   R   Catholic Care Discose Of Leeds   No leaded Sty Council   3101/2015   Central & Corporate   Public Health Commissioned Services   56   20-Jan-2015   1501-03448   0.00   5,895.92   R   REDACT DERSONAL DATA   No leaded Sty Council   3101/2015   Central & Corporate   Commercial Services Trading Services   Supplies and Services   External Hire -Occasional   214   08-Dec-2014   1501-03450   0.00   76.00   R   Ccl Computer   Ves Colleged Council   Style	Leeds City Council			Strategy & Commissioning	Third Party Payments							No
Leeds City Council   3101/2015   Contral & Corporate   Public Health   Public Health   Commissioned Services   S7   4-Jan-2015   1501-03448   0.00   5,895.92   R   REDACTED PERSONAL DATA   No   Leeds City Council   3101/2015   Contral & Corporate   Public Health   Commissioned Services   S7   6   20-Jan-2015   1501-03448   0.00   5,895.92   R   REDACTED PERSONAL DATA   No   Leeds City Council   3101/2015   Contral & Corporate   Commercial Services   Supplies and Services   External Hire -Occasional   214   08-Dec-2014   1501-03450   0.00   76.00   R   Ccl Computer   Ves   College   Commercial Services   Supplies and Services   Supplies and Services   External Hire -Occasional   214   08-Dec-2014   1501-03451   0.00   76.00   R   Ccl Computer   Ves   College   Coll											Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	
Leeds City Council   3101/2015   Central & Corporate   Public Health   Third Party Payments   Public Health Commissioned Services   526   20-Jan-2015   1501-03449   0.00   484.41   R   CbR Ce And Nw London Nhs Ft   No Leeds City Council   3101/2015   Central & Corporate   Commercial Services   Tading Services   Supplies and Services   External Hire -Occasional   214   18-Dec-2014   1501-03450   0.00   76.00   R   Cc2 Cemputers   Yes												
Leeds City Council   3101/2015   Central & Corporate   Commercial Services Trading Services   Supplies and Services   External Hire -Occasional   214   18-Dec-2014   1501-03455   0.00   -76.00   R   Ccl Computers   Yes	Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2015 1501-03449	0.00	484.41 R	Cbs Re C And Nw London Nhs Ft	No
Leeds City Council         3101/2015         Central & Corporate         Support And Facilities General Fund         Supplies and Services         Operational Materials         20         21-Jan-2015         1501-03452         0.00         26.85         R         Ccs Media Limited         No           Leeds City Council         3101/2015         City Development         Highways         Supplies and Services         Office Consumables         21         21-Jan-2015         1501-03453         0.00         1,410.00         R         Ccs Media Limited         No           Leeds City Council         3101/2015         Central & Corporate         Benefits         Supplies and Services         Operational Materials         21         40-De-2014         1501-03453         0.00         1,410.00         R         Ccs Media Limited         No           Leeds City Council         3101/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         21         01-De-2014         1501-03456         0.00         78.00         R         Ccs Media Limited         No           Leeds City Council         3101/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         GTM         01         01-De-2014         1501-03456         0.00         78.00												
Leeds City Council         3101/2015         City Development         Highways         Supplies and Services         Office Consumables         21         21-Jan-2015         1501-03454         0.00         1,410,00         R         Ccs Media Limited         No           Leeds City Council         3101/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         21         40-30-e2/014         1501-03455         0.00         78.00         R         Ccs Media Ltd.         Yes           Leeds City Council         3101/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Office Consumables         21         01-0e-2014         1501-03456         0.00         78.00         R         Ccs Media Ltd.         Yes           Leeds City Council         3101/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Office Consumables         21         01-0e-2014         1501-03458         0.00         29.95         R         Ccs Media Ltd.         Yes           Leeds City Council         3101/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Office Consumables         21         00-0e-2014         1501-03458         0.00         29.95	Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Jan-2015 1501-03452	0.00	206.85 R	Ccs Media Limited	No
Leeds City Council         3101/2015         Central & Corporate         Benefits         Supplies and Services         Operational Materials         214         03-Dec-2014         1501-03455         0.00         78.00         R         Ccs Media Ltd,         Yes           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Food & Drink         214         11-Dec-2014         1501-03455         0.00         78.00         R         Ccs Media Ltd,         Yes           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Office Consumables         210         04-Dec-2014         1501-03458         0.00         29.95         R         Ccs Media Ltd,         Yes           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Office Consumables         210         04-Dec-2014         1501-03459         0.00         29.95         R         Ccs Media Ltd,         Yes           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         210         04-Dec-2014         1501-03459         0.00         29.95		31/01/2015 31/01/2015			Supplies and Services		205				Ccs Media Limited Ccs Media Limited	No No
Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         210         01-Dec-2014         1501-03457         0.00         941.95         R         Ccs Media Ltd,         Yes           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Office Consumables         210         04-Dec-2014         1501-03458         0.00         29.95         R         Ccs Media Ltd,         Yes           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         210         08-Dec-2014         1501-03459         0.00         100.00         R         Ccs Media Ltd,         Yes	Leeds City Council	31/01/2015					214			78.00 R	Ccs Media Ltd,	Yes
Ledes City Council 31/01/2015 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 04-Dec-2014 1501-02458 0.00 29.95 R Ccs Media Ltd, Yes Ledes City Council 31/01/2015 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 21 08-Dec-2014 1501-02458 0.00 100.00 R Ccs Media Ltd, Yes	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	210	01-Dec-2014 1501-03457	0.00	941.95 R	Ccs Media Ltd,	Yes
	Leeds City Council					Office Consumables Operational Materials						Yes
	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	206	11-Dec-2014 1501-03460	0.00	53.00 R	Ccs Media Ltd,	Yes
Ledes City Council 31/01/2015 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 210 15-0e-2014 1501-02461 0.00 138.75 R Ccs Media Ltd, Yes Ledes City Council 31/01/2015 City Development Libraries, Arts & Heritage Supplies and Services Food & Dirik	Leeds City Council Leeds City Council											Yes
Leeds City Council 31/01/2015 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 210 17-Dec-2014 1501-03463 0.00 400.02 R Ccs Media Ltd, Yes	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	210	17-Dec-2014 1501-03463	0.00	400.02 R	Ccs Media Ltd,	Yes
Leeds City Council         31/01/2015         City Development         Support Services         Supplies and Services         Office Furniture & Equipment         210         18-Dec-2014         1501-03464         0.00         80.00         R         Ccs Media Ltd,         Yes           Leeds City Council         31/01/2015         Environment & Housing         Parks & County/side         Supplies and Services         Office Consumables         210         17-Dec-2014         1501-03465         0.00         244.14         R         Ccs Media Ltd,         Yes												

						Detailed		T	l	0	-14-1 0-		P
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	16-Jan-2015	1501-03466	0.00	41.67	R	Cds (Superstores International) Ltd	No
Leeds City Council Leeds City Council as Accoun	31/01/2015 ntak 31/01/2015	Strategic Landlord Social Services Pooled Budgets	Old Costcentres Jcs For People With Learning Disabilitie	Premises Transfer Payments	General Maintenance Personal Budgets	104 627	14-Jan-2015 14-Jan-2015	1501-03467 1501-03468	0.00	41.67 700.60	R R	Cds (Superstores International) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03469	0.00	314.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-03470 1501-03471	0.00	25,519.90 9.786.96	R	Cedars Care Home Cedars Care Home	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-03472	0.00	129.51	R	Cef North East Division	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03473	0.00	3,610.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Supplies and Services Employees	Other Hired And Contracted Services Agency Staff	265 8	07-Jan-2015 22-Jan-2015	1501-03474 1501-03475	0.00	195.00 1.275.00	R R	Celia Stone Ltd Celsian Group Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Jan-2015	1501-03476	0.00	1,285.00	R	Celsian Group Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-03477 1501-03478	0.00	1,095.00 796.00	R R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Jan-2015	1501-03479	0.00	1,275.00	R	Celsian Group Limited	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	15-Jan-2015 20-Jan-2015	1501-03480 1501-03481	0.00	1,285.00 1,204.50	R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	20-Jan-2015 20-Jan-2015	1501-03481	0.00	796.00	R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	14-Jan-2015	1501-03483	0.00	1,275.00	R	Celsian Group Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	14-Jan-2015 08-Jan-2015	1501-03484 1501-03485	0.00	1,028.00 1,423.50	R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Jan-2015	1501-03486	0.00	796.00	R	Celsian Group Limited	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Jan-2015 20-Jan-2015	1501-03487 1501-03488	0.00	1,275.00 1,204.50	R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jan-2015	1501-03489	0.00	597.00	R	Celsian Group Limited  Celsian Group Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-03490	0.00	2,358.18	R	Cemex Uk Cement Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Supplies and Services Support Services	Operational Materials Traded income from schools	205 889	08-Jan-2015 20-Jan-2015	1501-03491 1501-03492	0.00	283.00 135.10	R R	Centrewire Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	16-Jan-2015	1501-03493	0.00	75.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Jan-2015	1501-03494	0.00	4,500.00	R	Cfydc (Chance)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	19-Jan-2015 16-Jan-2015	1501-03495 1501-03496	0.00 0.00	684.50 121.63	R R	Chadwick Lawrence Chadwick Lawrence	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jan-2015	1501-03497	0.00	50.00	R	Chadwick Lawrence	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements	411 733	16-Jan-2015 29-Jan-2015	1501-03498 1501-03499	0.00	1,239.50 50.00 R	R	Chadwick Lawrence Chadwick Lawrence Llp	No No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord	Corporate Governance Property and Contracts	Supplies and Services Supplies and Services	Genl Legal - Miscellaneous Insurance Claims	248	09-Jan-2015	1501-03499	0.00	3,500.00 K	R	Chadwick Lawrence Lip Chadwick Lawrence Lip	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19-Jan-2015	1501-03501	0.00	5,000.00	R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	19-Jan-2015 09-Jan-2015	1501-03502 1501-03503	0.00 0.00	6,000.00 5.870.51	R	Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	31/01/2015	Strategic Landord Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Jan-2015	1501-03504	0.00	6,662.19	R	Chadwick Lawrence Lip	No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	03-Dec-2014	1501-03505	0.00	6.53	R	Chambre Confitur	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Support And Facilities General Fund	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	02-Jan-2015 15-Jan-2015	1501-03506 1501-03507	0.00 0.00	48.65 78.00	R	Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-03508	0.00	12.63	R	Champion Hire Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03509	0.00	150.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 16-Jan-2015	1501-03510 1501-03511	0.00	11,053.88 3,801.60	R	Chapel Street Pre-School Chapel Street Pre-School	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-03511	0.00	7,022.40	R	Chapeltown Community Nursery	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-03513	0.00	4,190.40	R	Chapeltown Community Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Executive Support Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Well Being Small Grants Projects Office Consumables	228 210	12-Jan-2015 02-Jan-2015	1501-03514 1501-03515	0.00	500.00 3,360.00	R R	Chapeltown Development Trust Charfleet Bindery Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03516	0.00	535.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-03517 1501-03518	0.00	18.25 565.00	R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	23-Jan-2015 23-Jan-2015	1501-03518	0.00	9.00	R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-03520	0.00	13.90	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2015 26-Jan-2015	1501-03521 1501-03522	0.00	15.50 6.75	R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-03522	0.00	15.56	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-03524	0.00	13.90	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2015 26-Jan-2015	1501-03525 1501-03526	0.00	18.29 18.71	R R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-03527	0.00	14.85	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26-Jan-2015 26-Jan-2015	1501-03528 1501-03529	0.00	16.19 16.68	R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	205 005	23-Jan-2015	1501-03529	0.00	556.00 R	K	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-03531	0.00	30.00	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council as Accour Leeds City Council	ntak 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-03532 1501-03533	0.00	360.80 920.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-03534	0.00	360.00	R	Charlotte Thomas	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Jan-2015	1501-03535	0.00	501.60	R	Charlotte Wakefield	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Care Dementia	580 574	14-Jan-2015 14-Jan-2015	1501-03536 1501-03537	0.00 0.00	1,088.92 8,515.35	R R	Charlton Court Nursing Home Charlton Court Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-03538	0.00	2,062.20	R	Charlton Court Nursing Home	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-03539 1501-03540	0.00	19,310.56 162.16	R	Charlton Court Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Transfer Payments Transport	Direct Payments Vehicle Spares	626 345	14-Jan-2015 28-Jan-2015	1501-03540	0.00 0.00	162.16	R	Chatfields Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015	1501-03542	0.00	102.50	R	Chatfields Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 15-Jan-2015	1501-03543 1501-03544	0.00	71.66 202.93	R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015	1501-03545	0.00	218.59	R	Chatfields Leeds	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015	1501-03546	0.00	56.43	R	Chatfields Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Jan-2015 02-Jan-2015	1501-03547 1501-03548	0.00	45.41 11.99	R R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-03549	0.00	5,748.00	R	Chatterton Hey	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Income Transfer Payments	Swimming Bath Charges Personalised Budgets	923 627	15-Jan-2015 14-Jan-2015	1501-03550 1501-03551	0.00	53.30 2.304.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Jan-2015	1501-03551	0.00	966.12	R	Cherry Tree Montessori School	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-03553	0.00	640.20	R	Cherubs Kindergarten	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Cornorate	Learning Skills & Universal Human Resources	Third Party Payments Employees	Services Rendered By Other Organisations Occupational Health	511 85	15-Jan-2015 21-Jan-2015	1501-03554 1501-03555	0.00	6,520.80 40.00	R	Cherubs Kindergarten Chevin Medical Practice	No No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-03556	0.00	263.50	R	Cheviot Recruitment Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-03557	0.00	493.00	R	Cheviot Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Supplies and Services Employees	Other Hired And Contracted Services Public Transport Expenses	265 70	21-Jan-2015 01-Dec-2014	1501-03558 1501-03559	0.00 0.00	238.00 175.00	R R	Cheviot Recruitment Ltd Child Poverty	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Employees	Training & Development	70	13-Jan-2015	1501-03560	0.00	525.00	R	Child Poverty Action Group (Cpag)	No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14-Jan-2015	1501-03561	0.00	7,042.20	R	Childcare Strategies Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 14-Jan-2015	1501-03562 1501-03563	0.00	19,539.60 1,280.40	R R	Childcare Strategies Ltd Childrens Corner (Moorlands)	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-03564	0.00	4,447.52	R	Childrens Corner (Moorlands)	No
Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-03565 1501-03566	0.00	2,560.80 18.559.20	R	Childrens Corner (Valley View) Childrens Corner (Valley View)	No No
Leeds City Council Leeds City Council	31/01/2015	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	15-Jan-2015 15-Jan-2015	1501-03566	0.00	18,559.20 6,520.80	R	Childrens Corner Day Nursery	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-03568	0.00	2,560.80	R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511 509	15-Jan-2015 09-Jan-2015	1501-03569 1501-03570	0.00	7,022.40 3,064.20	R	Childrens Corner Day Nursery (Farsley) Childrens Family Trust	No No
20000 Ony Obullon	5.701/2013	CONTROLS	gaarang rangotati a operanat	a rany raymonta	macpoint i ostoling Agenties	000	00 00H-20H3	.551 55510	3.00	0,004.20			

					_	Detailed	_	TransactionN	Irrecoverable	Ca	pital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Re	venue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09-Jan-2015 09-Jan-2015	1501-03571 1501-03572	0.00	3,064.20 3,166.34	R R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Jan-2015	1501-03573	0.00	3,166.34	R	Childrens Family Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Office Consumables	277 222	15-Jan-2015 28-Nov-2014	1501-03574 1501-03575	0.00	980.00 448.19	R R	Childrens Food Trust Chiltern Mills	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	201	19-Dec-2014	1501-03576	0.00	211.52	R	Chiltern Mills	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 02-Jan-2015	1501-03577 1501-03578	0.00 0.00	76.60 285.00	R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-03579	0.00	20.63	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	09-Jan-2015 09-Jan-2015	1501-03580 1501-03581	0.00 0.00	238.08 539.37	R R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Jan-2015	1501-03582	0.00	248.08	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	12-Jan-2015 14-Jan-2015	1501-03583 1501-03584	0.00	680.00 686.00	R R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Jan-2015	1501-03585	0.00	335.25	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	09-Jan-2015 09-Jan-2015	1501-03586 1501-03587	0.00 0.00	660.00 141.25	R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Jan-2015	1501-03588 1501-03589	0.00	390.00	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	09-Jan-2015 09-Jan-2015	1501-03589	0.00	170.00 74.40	R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	12-Jan-2015	1501-03591 1501-03592	0.00	335.00 637.60	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	12-Jan-2015 16-Jan-2015	1501-03592	0.00	24.88	R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jan-2015	1501-03594	0.00	84.38	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	16-Jan-2015 16-Jan-2015	1501-03595 1501-03596	0.00	40.08 487.15	R R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jan-2015	1501-03597	0.00	70.00	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	16-Jan-2015 15-Jan-2015	1501-03598 1501-03599	0.00 0.00	110.00 66.56	R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Jan-2015	1501-03600	0.00	132.09	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	09-Jan-2015 09-Jan-2015	1501-03601 1501-03602	0.00 0.00	246.84 109.18	R R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Jan-2015	1501-03603	0.00	147.70	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	14-Jan-2015 14-Jan-2015	1501-03604 1501-03605	0.00 0.00	58.00 370.48	R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jan-2015	1501-03606	0.00	310.00	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	09-Jan-2015 09-Jan-2015	1501-03607 1501-03608	0.00 0.00	78.35 160.00	R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Jan-2015	1501-03609	0.00	280.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	09-Jan-2015	1501-03610 1501-03611	0.00	297.60	R	Chippindale Plant Ltd Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	09-Jan-2015 09-Jan-2015	1501-03611	0.00 0.00	680.00 297.60	R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Jan-2015	1501-03613 1501-03614	0.00	320.00	R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	09-Jan-2015 12-Jan-2015	1501-03614	0.00 0.00	297.60 240.76	R	Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2015	1501-03616	0.00	82.00	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02-Jan-2015 02-Jan-2015	1501-03617 1501-03618	0.00 0.00	43.27 30.80	R R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Furniture And Equipment	203	02-Jan-2015	1501-03619	0.00	59.21	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Central & Corporate	Old Costcentres Commercial Services Trading Services	Supplies and Services Transport	Operational Furniture And Equipment Fuel (Non LCC Supplies)	203 321	02-Jan-2015 30-Jan-2015	1501-03620 1501-03621	0.00	103.23 2.700.00	R R	Chippindale Plant Ltd Chive Fuels Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	07-Jan-2015	1501-03622	0.00	2,880.00	R	Chive Fuels Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	15-Jan-2015 28-Jan-2015	1501-03623 1501-03624	0.00	1,350.00 3.780.00	R R	Chive Fuels Ltd Chive Fuels Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Jan-2015	1501-03625	0.00	2,025.00	R	Chive Fuels Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Employment & Skills	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265	15-Jan-2015 16-Jan-2015	1501-03626 1501-03627	0.00	-900.00 248.19	R	Chive Fuels Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-03628	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Jan-2015 23-Jan-2015	1501-03629 1501-03630	0.00	248.19 248.19	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-Jan-2015	1501-03631	0.00	440.00	R	Chris Coverley	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	16-Jan-2015 22-Jan-2015	1501-03632 1501-03633	0.00	350.00 73.00	R	Chris Hopkins REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Jan-2015	1501-03634	0.00	37.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Assessment And Care Management	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	16-Jan-2015 08-Jan-2015	1501-03635 1501-03636	0.00	650.00 654.00	R	Chris Ralph Chris Read	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-03637	0.00	6,561.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Jan-2015 21-Jan-2015	1501-03638 1501-03639	0.00 0.00	725.00 885.00	R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2015	1501-03639	0.00	2,245.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Jan-2015 21-Jan-2015	1501-03641 1501-03642	0.00 0.00	2,925.00 2,925.00	R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jan-2015	1501-03643	0.00	4,065.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Jan-2015 15-Jan-2015	1501-03644 1501-03645	0.00 0.00	1,680.00 3,270.00	R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-03646	0.00	725.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-03647 1501-03648	0.00	725.00	R	Chris Wright Road Planing Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 15-Jan-2015	1501-03648	0.00 0.00	2,925.00 3,975.00	R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 15-Jan-2015	1501-03650 1501-03651	0.00	585.00 885.00	R	Chris Wright Road Planing Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015	1501-03651	0.00	2,925.00	R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	23-Jan-2015	1501-03653	0.00	135.25	R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jan-2015 09-Jan-2015	1501-03654 1501-03655	0.00	97.50 70.54	R R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-03656	0.00	30.15	R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 09-Jan-2015	1501-03657 1501-03658	0.00	37.02 37.05	R R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-03659	0.00	34.60	R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-Jan-2015 19-Jan-2015	1501-03660 1501-03661	0.00	29.46 46.11	R R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-Jan-2015	1501-03662	0.00	31.01	R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 02-Jan-2015	1501-03663 1501-03664	0.00 0.00	73.79 41.05	R R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-03665	0.00	75.04	R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 02-Jan-2015	1501-03666 1501-03667	0.00	25.50 37.62	R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-03668	0.00	53.24	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-03669	0.00	90.67	R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 20-Jan-2015	1501-03670 1501-03671	0.00 0.00	42.71 42.96	R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink	231	20-Jan-2015	1501-03672 1501-03673	0.00	26.50 31.24	R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Parks & Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Conference Meetings	231 253	20-Jan-2015 07-Jan-2015	1501-03673	0.00 0.00	31.24 44.00	R	Chris'S Fruit & Veg Christ Church Halton	No No
Leeds City Council as Account		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-03675	0.00	1,091.84	R	REDACTED PERSONAL DATA	No

						Detailed		Transaction	Irrecoverable .	Capita			Procurement
3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reven	ue	Benificiary Name	Card
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14-Jan-2015	1501-03676 1501-03677	0.00	640.20	R	Christina Kelly Christina Kelly	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Learning Skills & Universal Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers	511 563	14-Jan-2015 23-Jan-2015	1501-03677	0.00	267.52 88.27	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Jan-2015	1501-03679	0.00	88.18	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountal:	31/01/2015 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Personalised Budgets Residential	627 580	14-Jan-2015 14-Jan-2015	1501-03680 1501-03681	0.00	558.28 212.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-03682	0.00	928.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03683	0.00	5,010.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-03684 1501-03685	0.00	171.64 1.237.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03686	0.00	739.36	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Strategic Accounts	Services For Older People Under 65 P/Dis Miscellaneous	Transfer Payments Supplies and Services	Personalised Budgets Non-Recurring Grants	627 227	14-Jan-2015 08-Jan-2015	1501-03687 1501-03688	0.00 0.00	1,046.88	R R	REDACTED PERSONAL DATA Christmas Hospitality Fund	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03689	0.00	1,779.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-03690	0.00	899.16	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-03691 1501-03692	0.00	1,800.00 534.76	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03693	0.00	636.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Asvlum Seekers	627	14-Jan-2015 14-Jan-2015	1501-03694 1501-03695	0.00	171.72 764.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council as Accountate Leeds City Council as Accountate		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	626 627	14-Jan-2015	1501-03695	0.00	141.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-03697	0.00	748.68	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets Placement Support	627 550	14-Jan-2015 19-Jan-2015	1501-03698 1501-03699	0.00	1,420.80 5.000.00	R	REDACTED PERSONAL DATA Chrysalis Associates Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jan-2015	1501-03700	0.00	5,142.90	R	Chrysalis Consortiom Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-03701	0.00	79.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	12-Jan-2015 12-Jan-2015	1501-03702 1501-03703	0.00 0.00	267.77 177.25	R R	Chrysos Trading Limited Chrysos Trading Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02-Jan-2015	1501-03704	0.00	154.86	R	Chubb Fire & Security Ltd	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	16-Jan-2015	1501-03705	0.00	151.08	R	Chubb Fire & Security Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	203 203	05-Dec-2014 18-Dec-2014	1501-03706 1501-03707	0.00	59.60 59.60	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Supplies and Services	Cleaning Maintenance & Toiletries	203	05-Dec-2014	1501-03708	0.00	78.70	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Riep Support And Facilities General Fund	Supplies and Services Supplies and Services	Clothing & Uniforms Car Parking Fees	203 203	19-Dec-2014 05-Dec-2014	1501-03709 1501-03710	0.00 0.00	-58.10 475.93	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Clothing & Uniforms	203	05-Dec-2014	1501-03710	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Removal Of Workplace Waste	203	05-Dec-2014	1501-03712	0.00	34.00	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	203 203	05-Dec-2014 05-Dec-2014	1501-03713 1501-03714	0.00	780.51 39.40	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	203	05-Dec-2014	1501-03715	0.00	338.30	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	203	10-Dec-2014	1501-03716	0.00	75.20	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials  Bought In Professional Services	203 203	10-Dec-2014 10-Dec-2014	1501-03717 1501-03718	0.00	343.40 62.50	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Conference Meetings	203	05-Dec-2014	1501-03719	0.00	115.20	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2014	1501-03720	0.00	90.10	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 203	05-Dec-2014 05-Dec-2014	1501-03721 1501-03722	0.00	630.80 261.20	R R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	203	10-Dec-2014	1501-03723	0.00	85.50	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-Dec-2014 18-Dec-2014	1501-03724 1501-03725	0.00 0.00	122.90 19.20	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	18-Dec-2014	1501-03725	0.00	372.90	R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Office Consumables	203	18-Dec-2014	1501-03727	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Plant Spares	203 203	18-Dec-2014 18-Dec-2014	1501-03728 1501-03729	0.00	56.10 53.20	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Computer Software & Equipment	203	05-Dec-2014	1501-03729	0.00	64.00	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-03731	0.00	1,504.80	R	Churwell Cic	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Transfer Payments Supplies and Services	Direct Payments Operational Materials	626 205	14-Jan-2015 23-Jan-2015	1501-03732 1501-03733	0.00	1,600.40 3,500.00	R	REDACTED PERSONAL DATA Cid Group	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-03734	0.00	596.00	R	Cid Group	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Partnership Development & Leadership Financial Management	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	22-Jan-2015 14-Jan-2015	1501-03735 1501-03736	0.00	517.08 151.00	R	Cintas Document Management Uk Ltd Cipfa	No No
Leeds City Council	31/01/2015	Central & Corporate	Financial Management	Employees	Training & Development	70	15-Jan-2015	1501-03737	0.00	151.00	R	Cipfa	No
Leeds City Council	31/01/2015	Central & Corporate	Financial Management	Employees	Training & Development	70	14-Jan-2015	1501-03738	0.00	151.00	R	Cipfa	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Financial Management Financial Management	Employees Employees	Training & Development Training & Development	70 70	28-Jan-2015 29-Jan-2015	1501-03739 1501-03740	0.00 0.00	550.00 500.00	R	Cipfa Cipfa	No No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	09-Jan-2015	1501-03741	0.00	9,066.65	R	Circles Training And Consultancy Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	12-Jan-2015	1501-03742	0.00	8,280.00	R	Circles Training And Consultancy Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Commercial Services Trading Services	Supplies and Services Supplies and Services	Conference Meetings Operational Materials	253 205	23-Jan-2015 23-Jan-2015	1501-03743 1501-03744	0.00	206.50 1.02	R	City & Financial Global Ltd City Electrical Factors Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-03745	0.00	83.45	R	City Electrical Factors Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Jan-2015	1501-03746	0.00	476.00	R	City Health Partnership Cic	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	29-Jan-2015 29-Jan-2015	1501-03747 1501-03748	0.00	210.00 399.00	R	City Health Partnership Cic City Health Partnership Cic	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Jan-2015	1501-03749	0.00	133.00	R	City Health Partnership Cic	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	29-Jan-2015 14-Jan-2015	1501-03750 1501-03751	0.00	266.00 266.00	R	City Health Partnership Cic City Health Partnership Cic	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jan-2015	1501-03752	0.00	125.50	R	City News	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Public Health Commissioned Services	206	30-Jan-2015	1501-03753	0.00	116.80	R	City News	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	27-Jan-2015 26-Jan-2015	1501-03754 1501-03755		24,441.00 23,880.00	R R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	30-Jan-2015	1501-03756	0.00	80.00	R	City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Health	Third Party Payments Capital	Placement Support Financing	550 9	09-Jan-2015 12-Jan-2015	1501-03757 1501-03758	0.00 0.00 2	1,529.64 232.120.52 C	R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	15-Jan-2015	1501-03759	0.00	50.00	R	City Of Leeds Ymca	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-03760	0.00	772.00	R	City Of Leeds Ymca	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2015 15-Jan-2015	1501-03761 1501-03762	0.00	793.00 530.00	R	City Of Leeds Ymca City Of Leeds Ymca	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2015	1501-03763	0.00	1,248.00	R	City Of Leeds Ymca	No
Leeds City Council	31/01/2015	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Jan-2015	1501-03764	0.00 5	543,201.00	R	City Of Wakefield Metropolitan District	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Conference Meetings Operational Materials	253 241	14-Jan-2015 15-Dec-2014	1501-03765 1501-03766	0.00	60.00 274.00	R R	Ciwm Enterprises Ltd Clad Safety	No Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Furniture & Equipment	241	15-Dec-2014	1501-03767	0.00	28.50	R	Clad Safety	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment Office Consumables	241	17-Dec-2014	1501-03768	0.00	156.75	R	Clad Safety	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Office Consumables Personalised Budgets	241 627	18-Dec-2014 14-Jan-2015	1501-03769 1501-03770	0.00	61.25 5,032.26	ĸ R	Clad Safety REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-03771	0.00	501.60	R	Claire Brunner	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-03772 1501-03773	0.00	640.20	R	Claire Edwards REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Recreation Learning Skills & Universal	Income Third Party Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511	22-Jan-2015 29-Jan-2015	1501-03773 1501-03774	0.00	23.93 625.65	R R	REDACTED PERSONAL DATA Claire Mcbride	No No
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Training & Development	70	14-Jan-2015	1501-03775	0.00	41.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Supplies and Services Transfer Payments	Food & Drink Direct Payments	241 626	28-Nov-2014 14-Jan-2015	1501-03776 1501-03777	0.00	3.00 229.60	R	Claires Accessories REDACTED PERSONAL DATA	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	14-Jan-2015	1501-03778	0.00	1,211.76	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Training & Development	70	28-Jan-2015	1501-03779	0.00	41.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jan-2015	1501-03780	0.00	361.00	R	Clare Garnham	No

						Detailed		TransactionN	Irrecoverable	Capit	eal Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve		Benificiary Name	Card
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-03781	0.00	209.52	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-03782 1501-03783	0.00	28,898.84 981.00	R	Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015	1501-03784	0.00	12,485.36	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-03785	0.00	1,213.28	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Jan-2015 21-Jan-2015	1501-03786 1501-03787	0.00	1,290.00 1,393.00	R	Clark Uk Clark Uk	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	205 509	30-Jan-2015	1501-03788	0.00	1,500.00	R	Classic Foster Care	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2015	1501-03789	0.00	1,600.00	R	Classic Foster Care	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services General Fund	Third Party Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	23-Jan-2015 15-Jan-2015	1501-03790 1501-03791	0.00	1,500.00 512.00	R	Classic Foster Care REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Jan-2015	1501-03791	0.00	151.11	R	Claytons Mot And Service Centre	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-03793	0.00	318.80	R	Claytons Mot And Service Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Agency Staff	265 210	21-Jan-2015 09-Dec-2014	1501-03794 1501-03795	0.00	56.00 43.83	R	Claytons Mot And Service Centre Cleaner Systems Lt	No Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Publication And Promotion	267	29-Jan-2015	1501-03796	0.00	175.00	R	Clear Channel Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	09-Jan-2015	1501-03797	0.00	250.00 R	_	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	19-Jan-2015 16-Jan-2015	1501-03798 1501-03799	0.00	1,000.00 2,500.00	R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Jan-2015	1501-03799	0.00	2,250.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-Jan-2015	1501-03801	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20-Jan-2015 20-Jan-2015	1501-03802 1501-03803	0.00	450.00 1,500.00	R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Jan-2015	1501-03804	0.00	983.37	R	Clear Law Solicitors	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19-Jan-2015	1501-03805	0.00	819.87	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20-Jan-2015 20-Jan-2015	1501-03806 1501-03807	0.00	1,750.00 450.00	R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-Jan-2015	1501-03808	0.00	450.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19-Jan-2015	1501-03809	0.00	2,250.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26-Jan-2015 29-Jan-2015	1501-03810 1501-03811	0.00	450.00 450.00	R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Jan-2015	1501-03812	0.00	176.72	R	Clear Law Solicitors	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14-Jan-2015	1501-03813	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14-Jan-2015 20-Jan-2015	1501-03814 1501-03815	0.00	450.00 553.04	R R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Jan-2015	1501-03816	0.00	3,822.86	R	Clear Law Solicitors	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Jan-2015	1501-03817	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	28-Jan-2015 19-Jan-2015	1501-03818 1501-03819	0.00	350.00 3.800.00	R R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Jan-2015	1501-03820	0.00	2,700.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09-Jan-2015	1501-03821	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248 248	19-Jan-2015 19-Jan-2015	1501-03822 1501-03823	0.00	3,000.00 2,900.00	R R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Jan-2015	1501-03824	0.00	2,700.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248	19-Jan-2015	1501-03825	0.00	2,600.00	R	Clear Law Solicitors Clear Law Solicitors	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	30-Jan-2015 28-Jan-2015	1501-03826 1501-03827	0.00	2,700.00 2,750.00	R R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09-Jan-2015	1501-03828	0.00	100.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	30-Jan-2015 09-Jan-2015	1501-03829 1501-03830	0.00	2,500.00 50.00	R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248	19-Jan-2015	1501-03830	0.00	2.100.00	R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30-Jan-2015	1501-03832	0.00	2,400.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	28-Jan-2015 30-Jan-2015	1501-03833 1501-03834	0.00	3,000.00 2.800.00	R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Jan-2015	1501-03835	0.00	3,600.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19-Jan-2015	1501-03836	0.00	3,000.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	09-Jan-2015 28-Jan-2015	1501-03837 1501-03838	0.00	100.00 2,500.00	R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411	12-Jan-2015	1501-03839	0.00	1,700.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Jan-2015	1501-03840	0.00	367.83	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Nursing Home Operational Furniture And Equipment	570 203	14-Jan-2015 02-Jan-2015	1501-03841 1501-03842	0.00	1,861.32 1,739.15	R	Cleveland Park Nursing Home Click Netherfield Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-03843	0.00	995.64	R	Cliff House Nursing Home	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jan-2015	1501-03844	0.00	79.60	R	Cliffe Court News	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	15-Jan-2015 14-Jan-2015	1501-03845 1501-03846	0.00	15,198.48 868.16	R	Cliffe House Day Nursery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-03847	0.00	1,920.60	R	Clifford Playgroup	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-03848	0.00	3,344.00	R	Clifford Playgroup	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food & Drink Residential	205 580	06-Dec-2014 14-Jan-2015	1501-03849 1501-03850	0.00	16.65 1,185.20	R	Clintons 418 Close House	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-03851	0.00	5,213.00	R	Club Cars	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-03852	0.00	2,475.00	R	Club Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-03853 1501-03854	0.00	4,918.50 2,930.29	R	Club Cars Club Cars	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Jan-2015	1501-03855	0.00	11.20	R	Club Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Planning & Sustainable Development Commercial Services Trading Services	Transport Transport	Public Transport Expenses External Hire -Occasional	310 304	12-Jan-2015 23-Jan-2015	1501-03856 1501-03857	0.00	7.50 3,450.00	R	Club Cars Cms Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	23-Jan-2015	1501-03858	0.00	2,850.00	R	Cms Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-03859	0.00	900.00	R	Cms Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015 16-Jan-2015	1501-03860 1501-03861	0.00	3,000.00 2,100.00	R	Cms Hire Limited Cms Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Jan-2015	1501-03862	0.00	67.67	R	Cms Hire Limited	No
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Training & Development	70	22-Jan-2015	1501-03863	0.00	99.00	R	Cms Vocational Training Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Employees Employees	Training & Development Training & Development	70 70	22-Jan-2015 23-Jan-2015	1501-03864 1501-03865	0.00	990.00 1.485.00	R	Cms Vocational Training Ltd Cms Vocational Training Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	205	18-Dec-2014	1501-03866	0.00	611.62	R	Cnsrvtn Resrcs Uk	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-03867	0.00	25,806.91	R	Coach House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Strategic Landlord	Highways Property and Contracts	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	02-Jan-2015 21-Jan-2015	1501-03868 1501-03869	0.00	118.00 4,000.00	R	Coal Authority Cobleys Lip Client Account	No No
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements  Legal Disbursements	411	09-Jan-2015	1501-03869	0.00	850.00	R	Cobleys Lip Client Account Cobleys Lip Client Account	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Jan-2015	1501-03871	0.00	256.06	R	Coca Cola Enterprises Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Information Technology	Supplies and Services Supplies and Services	Food & Drink Software - Expenditure	231 080	19-Jan-2015 09-Jan-2015	1501-03872 1501-03873	0.00	219.17 15,000.00 R	к	Coca Cola Enterprises Ltd Cognisoft Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-03874	0.00	10,391.94	R	Colas Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-03875	0.00	3,580.12	R	Colas Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jan-2015 14-Jan-2015	1501-03876 1501-03877	0.00	388.28 1,480.02	R R	Colas Ltd Colas Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-03878	0.00	1,168.21	R	Colas Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	07-Jan-2015	1501-03879	0.00	141,206.26 C		Colas Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	07-Jan-2015 14-Jan-2015	1501-03880 1501-03881	0.00	391,059.61 C 36.091.09 C		Colas Ltd Colas Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	14-Jan-2015	1501-03882	0.00	21,708.08 C		Colas Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways	Capital Capital	Construction	3	14-Jan-2015 16-Jan-2015	1501-03883 1501-03884	0.00	140,603.22 C 759.54 C		Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	16-Jan-2015 21-Jan-2015	1501-03884	0.00	759.54 C 211,437.49 C		Colas Ltd Colas Ltd	No No
			÷ *	•		-							•

						Detailed		TransactionN	Irreenvership	Conital		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Capital C Revenue	Benificiary Name	Card
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	22-Jan-2015	1501-03886	0.00	382.20 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Highways Commercial Services Trading Services	Capital Supplies and Services	Construction Operational Materials	3 205	15-Jan-2015 02-Jan-2015	1501-03887 1501-03888	0.00	414,663.19 C 5.99	Colas Ltd Colemans Trade Paints	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	09-Jan-2015	1501-03889	0.00	124.94 I	Colemans Trade Paints	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	09-Jan-2015 09-Jan-2015	1501-03890 1501-03891	0.00	100.24 I 30.92 I	Colemans Trade Paints Colemans Trade Paints	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	09-Jan-2015	1501-03892	0.00	192.62 I	Colemans Trade Paints	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	09-Jan-2015	1501-03893	0.00	147.05 I	Colemans Trade Paints	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	09-Jan-2015 09-Jan-2015	1501-03894 1501-03895	0.00	44.93 I 76.67 I	Colemans Trade Paints Colemans Trade Paints	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	09-Jan-2015	1501-03896	0.00	52.95	Colemans Trade Paints	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services General Fund Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	21-Jan-2015 14-Jan-2015	1501-03897 1501-03898	0.00	280.00 I 1,134.64 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	08-Jan-2015	1501-03899	0.00	120.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis	Transfer Payments Supplies and Services	Personalised Budgets Operational Furniture And Equipment	627 203	14-Jan-2015 16-Jan-2015	1501-03900 1501-03901	0.00	499.00 I 263.28 I	R REDACTED PERSONAL DATA  Collingham Catering Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Recreation Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015 15-Jan-2015	1501-03901	0.00	6,554.24	Collingham Catering Services Ltd Collingham Village Pre-School	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	19-Jan-2015	1501-03903	0.00	340.02	Colour Options	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	26-Jan-2015 08-Jan-2015	1501-03904 1501-03905	0.00	250.00 I	Colton Institute Colton Juniors Fc	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-03906	0.00	26,415.80 I	R Colton Lodge	No
Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-03907 1501-03908	0.00	3,416.72 I 23.358.20 I	Colton Lodge Colton Lodge	No
Leeds City Council	31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-03908	0.00	23,358.20 I	Colton Lodge Colton Lodge	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-03910	0.00	1,396.60	Colton Lodge	No
Leeds City Council as Account Leeds City Council	tat 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Support Services	Nursing Home Agency Staff	570 411	14-Jan-2015 23-Dec-2014	1501-03911 1501-03912	0.00	1,808.24 I	Colton Lodge Combined Court	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Support Services	Office Consumables	411	22-Dec-2014	1501-03913	0.00	1,530.00	Combined Court	Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Office Consumables	265	12-Dec-2014	1501-03914	0.00	280.00	R Combined Court	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Safeguarding Targeted & Specialist	Support Services Support Services	Office Consumables Payments To Residents	411 411	12-Dec-2014 18-Dec-2014	1501-03915 1501-03916	0.00 0.00	50.00 I 215.00 I	Combined Court Combined Court	Yes Yes
Leeds City Council	31/01/2015	City Development	Asset Management Services	Support Services	Agency Staff	411	23-Dec-2014	1501-03917	0.00	50.00 I	Combined Court	Yes
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Support Services	Licences	411	28-Nov-2014	1501-03918 1501-03919	0.00	545.00 I	Combined Court	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	03-Dec-2014 04-Dec-2014	1501-03919	0.00 0.00	100.00 I	Combined Court Combined Court	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	04-Dec-2014	1501-03921	0.00	155.00 I	Combined Court	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Best Value Training Telephones	411 411	05-Dec-2014 09-Dec-2014	1501-03922 1501-03923	0.00 0.00	110.00 I 280.00 I	Combined Court Combined Court	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Community Safety Community Safety	Support Services	Other Hired And Contracted Services	411	10-Dec-2014	1501-03924	0.00	545.00 I	Combined Court	Yes
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Support Services	Clothing & Uniforms	411	11-Dec-2014	1501-03925	0.00	545.00 I	R Combined Court	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Community Safety Statutory Housing	Support Services Support Services	Other Hired And Contracted Services Clothing & Uniforms	411 411	15-Dec-2014 15-Dec-2014	1501-03926 1501-03927	0.00 0.00	545.00 I 60.00 I	Combined Court Combined Court	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Support Services	Agency Staff	411	01-Dec-2014	1501-03928	0.00	545.00 I	Combined Court	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Support Services	Cleaning Maintenance & Toiletries	411	11-Dec-2014	1501-03929	0.00	50.00	Combined Court	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord City Development	Strategic Asset Management Services	Support Services Premises	Removal Of Workplace Waste Rents	411 141	15-Dec-2014 26-Jan-2015	1501-03930 1501-03931	0.00	60.00 I 82,315.00 I	Combined Court Combined Property Control	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2015	1501-03932	0.00	4,573.56	Comfort Call Limited	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2015	1501-03933 1501-03934	0.00	22,207.23 I 378.00 I	Comfort Call Limited Comfort Call Limited	No
Leeds City Council Leeds City Council	31/01/2015	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-Jan-2015 22-Jan-2015	1501-03934	0.00	1.134.00	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2015	1501-03936	0.00	3,781.08	Comfort Call Limited	No
Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 22-Jan-2015	1501-03937 1501-03938	0.00	701.99 I 567.00 I	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2015	1501-03939	0.00	963.44 I	Comfort Call Limited Comfort Call Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jan-2015	1501-03940	0.00	1,228.50	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 22-Jan-2015	1501-03941 1501-03942	0.00	884.25 I 2.271.20 I	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jan-2015	1501-03943	0.00	54.00 I	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Support Services Supplies and Services	Legal Disbursements Operational Materials	411 205	14-Jan-2015 07-Jan-2015	1501-03944 1501-03945	0.00	244.07 I 77.60 I	Comfort Momoh Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-03946	0.00	20.99	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-03947	0.00	30.00	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 09-Jan-2015	1501-03948 1501-03949	0.00	451.95 I 52.19 I	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-03950	0.00	106.26	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jan-2015 09-Jan-2015	1501-03951 1501-03952	0.00	15.00 I 53.56 I	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-03953	0.00	44.67 I	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-03954	0.00	439.45	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jan-2015 14-Jan-2015	1501-03955 1501-03956	0.00	59.19 I	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-03957	0.00	178.60	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-03958	0.00	153.48	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 30-Jan-2015	1501-03959 1501-03960	0.00 0.00	14.00 I 90.00 I	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-03961	0.00	41.17 I	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-03962 1501-03963	0.00 0.00	52.70 I 17.53 I	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-03964	0.00	-9.00 I	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-03965	0.00	216.25	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 20-Jan-2015	1501-03966 1501-03967	0.00 0.00	52.70 I 440.86 I	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-03968	0.00	178.60 I	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-03969 1501-03970	0.00	194.06 I 15.30 I	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 07-Jan-2015	1501-03970	0.00	15.30 I 79.05 I	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-03972	0.00	53.56 I	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-03973 1501-03974	0.00 0.00	56.65 I	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07-Jan-2015 07-Jan-2015	1501-03974	0.00	16.00 I	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-03976	0.00	17.70 I	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-03977 1501-03978	0.00 0.00	80.00 I 51.00 I	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-03979	0.00	203.68 I	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-03980	0.00	27.63	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 02-Jan-2015	1501-03981 1501-03982	0.00	18.02 I 46.58 I	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-03983	0.00	56.65 I	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-03984	0.00	234.00	Communicorp Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	02-Jan-2015 30-Jan-2015	1501-03985 1501-03986	0.00	395.00 I	Communicorp Uk Ltd Communicorp Uk Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic Landlord	Supplies and Services	Rtb Payment To Odpm	700	30-Jan-2015	1501-03987	0.00	1,285,955.79 R	Communities And Local Government	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Supplies and Services Third Party Payments	Bought In Professional Services Contributions To Partnerships	277 544	08-Jan-2015 09-Jan-2015	1501-03988 1501-03989	0.00	600.00 I 17,940.00 I	Community Accord Community Focus	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	14-Jan-2015	1501-03989	0.00	13,736.08	Community Integrated Care	No No
•			•								. •	

						Detailed		T	l	0	u-1 O-		B
Organisation Label Ef	ffective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	ital Or enue	Benificiary Name	Procurement Card
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jan-2015	1501-03991	0.00	30,930.55	R	Community Integrated Care	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	20-Jan-2015 19-Jan-2015	1501-03992 1501-03993	0.00	636.02 10.507.20	R	Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-03994	0.00	26,111.80	R	Community Integrated Care	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Jan-2015	1501-03995	0.00	819.60	R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 23-Jan-2015	1501-03996 1501-03997	0.00	1,296.00 280.00	R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Jan-2015	1501-03998	0.00	109.28	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 23-Jan-2015	1501-03999	0.00	60.00 440.00	R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	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	28-Jan-2015 28-Jan-2015	1501-04000	0.00	120.00	R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Jan-2015	1501-04002	0.00	290.00	R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	28-Jan-2015 28-Jan-2015	1501-04003 1501-04004	0.00	60.00 180.00	R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Jan-2015	1501-04005	0.00	425.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Jan-2015	1501-04006	0.00	127.50	R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 29-Jan-2015	1501-04007 1501-04008	0.00 0.00	390.00 30.00	R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jan-2015	1501-04009	0.00	465.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jan-2015	1501-04010	0.00	195.00	R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 08-Jan-2015	1501-04011 1501-04012	0.00 0.00	450.00 187.50	R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jan-2015	1501-04013	0.00	812.50	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-04014	0.00	135.00	R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 23-Jan-2015	1501-04015 1501-04016	0.00	292.50 30.00	R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	23-Jan-2015	1501-04017	0.00	392.00	R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 23-Jan-2015	1501-04018 1501-04019	0.00 0.00	490.00 1,070.00	R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jan-2015	1501-04019	0.00	314.49	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jan-2015	1501-04021	0.00	218.56	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 23-Jan-2015	1501-04022 1501-04023	0.00	332.00 163.92	R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	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	568	23-Jan-2015 23-Jan-2015	1501-04023	0.00	240.00	R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Jan-2015	1501-04025	0.00	204.90	R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Strategy & Commissioning	Third Party Payments Third Party Payments	Home Care Supporting Ppl - Block Gross Chargeable	568 514	23-Jan-2015 23-Jan-2015	1501-04026 1501-04027	0.00	109.28 10.715.05	R	Community Links (Northern) Ltd Community Links Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-04027	0.00	125,579.23	R	Community Links Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-04029	0.00	5,513.21	R	Community Links Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Environment & Housing	Housing Management Safer Leeds Drugs Team	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2015 09-Jan-2015	1501-04030 1501-04031	0.00	26,432.10 11,250.00	R	Community Links Ltd Community Pharmacy West Yorkshire	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Premises	Maintenance Of Buildings	101	12-Jan-2015	1501-04031	0.00	174.31	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Premises	Electricity	124	12-Jan-2015	1501-04033	0.00	2,239.74	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Jan-2015 12-Jan-2015	1501-04034 1501-04035	0.00 0.00	253.00 6,998.47	R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Premises	Rents	141	02-Jan-2015	1501-04036	0.00	16,780.11	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	265	04-Dec-2014	1501-04037	0.00	4.00	R	Companies House	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Planning & Sustainable Development Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Memberships Independent Fostering Agencies	226 509	21-Jan-2015 30-Jan-2015	1501-04038 1501-04039	0.00 0.00	4.00 6,465.67	R	Companies House Compass Fostering Yorkshire Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-04040	0.00	6,377.01	R	Compass Fostering Yorkshire Limited	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-04041	0.00	3,277.01	R	Compass Fostering Yorkshire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-04042 1501-04043	0.00	3,365.67 3.188.66	R	Compass Fostering Yorkshire Limited Compass Fostering Yorkshire Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-04044	0.00	6,377.01	R	Compass Fostering Yorkshire Limited	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-04045 1501-04046	0.00	6,465.67 6.377.01	R	Compass Fostering Yorkshire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-04046	0.00	3.365.67	R	Compass Fostering Yorkshire Limited Compass Fostering Yorkshire Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-04048	0.00	3,365.67	R	Compass Fostering Yorkshire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-04049 1501-04050	0.00	3,365.67 5.123.99	R	Compass Fostering Yorkshire Limited Compass Fostering Yorkshire Limited	No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30-Jan-2015	1501-04050	0.00	3,263.99	R	Compass Fostering Yorkshire Limited Compass Fostering Yorkshire Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-04052	0.00	3,263.99	R	Compass Fostering Yorkshire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-04053 1501-04054	0.00	3,263.99 3,263.99	R	Compass Fostering Yorkshire Limited Compass Fostering Yorkshire Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-04055	0.00	-3,111.46	R	Compass Fostering Yorkshire Limited	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Jan-2015	1501-04056	0.00	105.29	R	Compass Fostering Yorkshire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09-Jan-2015 09-Jan-2015	1501-04057 1501-04058	0.00	210.58 315.87	R	Compass Fostering Yorkshire Limited Compass Fostering Yorkshire Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Jan-2015	1501-04059	0.00	421.16	R	Compass Fostering Yorkshire Limited	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-04060	0.00	505.71	R	Compass Fostering Yorkshire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 09-Jan-2015	1501-04061 1501-04062	0.00 0.00	171.42 947.61	R R	Compass Fostering Yorkshire Limited Compass Fostering Yorkshire Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jan-2015	1501-04063	0.00	3,263.99	R	Compass Fostering Yorkshire Limited	No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	14-Jan-2015	1501-04064 1501-04065	0.00	3,158.70	R	Compass Fostering Yorkshire Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jan-2015 30-Jan-2015	1501-04065 1501-04066	0.00 0.00	3,263.99 421.16	R	Compass Fostering Yorkshire Limited Compass Fostering Yorkshire Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-04067	0.00	631.74	R	Compass Fostering Yorkshire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-04068 1501-04069	0.00 0.00	526.45 210.58	R	Compass Fostering Yorkshire Limited Compass Fostering Yorkshire Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-04069	0.00	315.87	R	Compass Fostering Yorkshire Limited	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Jan-2015	1501-04071	0.00	119.75	R	Complement Genomics Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Direct Payments Home Care	626 568	22-Jan-2015 07-Jan-2015	1501-04072 1501-04073	0.00 0.00	309.60 667.20	R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-04074	0.00	729.75	R	Complete Care Agency	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2015	1501-04075	0.00	642.87	R	Complete Care Agency	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 22-Jan-2015	1501-04076 1501-04077	0.00	41,493.76 2.557.75	R R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jan-2015	1501-04078	0.00	116.70	R	Complete Care Agency	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	22-Jan-2015	1501-04079	0.00	66.03	R	Complete Care Agency	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	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	22-Jan-2015 27-Jan-2015	1501-04080 1501-04081	0.00	1,986.60 193.50	K R	Complete Care Agency Complete Care Agency	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2015	1501-04082	0.00	2,092.50	R	Complete Care Agency	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Home Care Operational Materials	568 210	09-Jan-2015 15-Dec-2014	1501-04083 1501-04084	0.00 0.00	1,848.38 1.50	R	Complete Care Agency Complete Office	No Vas
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Support Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	210 210	15-Dec-2014 01-Dec-2014	1501-04084 1501-04085	0.00	1.50 3.30	R R	Complete Office Complete Office	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Jan-2015	1501-04086	0.00	243.00	R	Computershare Voucher Services Limited	No
Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Memberships Residential	226 580	08-Jan-2015 14-Jan-2015	1501-04087 1501-04088	0.00	47.00 1.104.32	R	Conchological Society Of Great	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	580 552	14-Jan-2015 30-Jan-2015	1501-04088	0.00	1,104.32 642.94	R	Connaught Court Nursing Connect Housing	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Jan-2015	1501-04090	0.00	1,544.40	R	Connect Housing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategy & Commissioning	Third Party Payments Third Party Payments	Semi-Supported Independent Living Supporting Ppl - Block Gross Chargeable	529 514	09-Jan-2015 23-Jan-2015	1501-04091 1501-04092	0.00 0.00	1,544.40 9,193.95	R	Connect Housing Connect Housing	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015 23-Jan-2015	1501-04093	0.00	3,098.28	R	Connect Housing Connect Housing	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-04094	0.00	3,717.93	R	Connect Housing	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-04095	0.00	3,924.48	к	Connect Housing	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Pavment Date	TransactionN	Irrecoverable Amount	Capital C		Benificiary Name	Procurement
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	Code 514	21-Jan-2015	umber 1501-04096	VAT Amount 0.00	Revenue 977.83		Connect Housing	Card No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27-Jan-2015	1501-04096	0.00		R	Connect Housing Association Limited	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27-Jan-2015	1501-04098	0.00		R	Connect Housing Association Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Rents (non supported) Home Care	552 568	27-Jan-2015 13-Jan-2015	1501-04099 1501-04100	0.00	622.20 86.40	R R	Connect Housing Association Limited Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Jan-2015	1501-04101	0.00	459.45	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-04102 1501-04103	0.00		R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2015	1501-04103	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Jan-2015	1501-04105	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-04106 1501-04107	0.00	417.60 145.00	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Jan-2015	1501-04108	0.00	419.40	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 16-Jan-2015	1501-04109 1501-04110	0.00	396.00 446.40	R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2015	1501-04110	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2015	1501-04112	0.00	187.20	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	19-Jan-2015 29-Jan-2015	1501-04113 1501-04114	0.00	374.40 1,357.20	K R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Jan-2015	1501-04115	0.00	346.50	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	28-Jan-2015 29-Jan-2015	1501-04116 1501-04117	0.00	156.60 100.00	R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Jan-2015	1501-04117	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Jan-2015	1501-04119	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	28-Jan-2015 28-Jan-2015	1501-04120 1501-04121	0.00	691.20 136.80	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jan-2015	1501-04122	0.00	43.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	28-Jan-2015	1501-04123 1501-04124	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 26-Jan-2015	1501-04124	0.00		R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jan-2015	1501-04126	0.00	270.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	09-Jan-2015	1501-04127	0.00		R R	Connections (West Yorkshire) Health	No No
Leeds City Council Leeds City Council	31/01/2015	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	09-Jan-2015 14-Jan-2015	1501-04128 1501-04129	0.00		R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2015	1501-04130	0.00	709.20		Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 19-Jan-2015	1501-04131 1501-04132	0.00	187.20 396.00	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-04133	0.00	75.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	16-Jan-2015	1501-04134	0.00	187.20	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 07-Jan-2015	1501-04135 1501-04136	0.00		R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2015	1501-04137	0.00	115.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/01/2015	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	568 568	07-Jan-2015 09-Jan-2015	1501-04138 1501-04139	0.00		R R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	09-Jan-2015	1501-04139	0.00		R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2015	1501-04141	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 19-Jan-2015	1501-04142 1501-04143	0.00		R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Jan-2015	1501-04144	0.00	57.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2015	1501-04145	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-04146 1501-04147	0.00	118.80 275.40	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Jan-2015	1501-04148	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 02-Jan-2015	1501-04149 1501-04150	0.00	186.30 1,641.60	R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2015	1501-04151	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jan-2015	1501-04152	0.00	86.40	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 09-Jan-2015	1501-04153 1501-04154	0.00	207.00 100.80	K R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-04155	0.00	112.00	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 07-Jan-2015	1501-04156 1501-04157	0.00		R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2015	1501-04158	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2015	1501-04159	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	26-Jan-2015 26-Jan-2015	1501-04160 1501-04161	0.00	248.00 64.80	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2015	1501-04162	0.00	100.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2015	1501-04163	0.00		R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 29-Jan-2015	1501-04164 1501-04165	0.00	248.00 93.60	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jan-2015	1501-04166	0.00	72.00	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 29-Jan-2015	1501-04167 1501-04168	0.00	36.00 36.00	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jan-2015	1501-04169	0.00	86.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	02-Jan-2015	1501-04170 1501-04171	0.00	28.80 54.00	R R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-04171	0.00		R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2015	1501-04173	0.00	172.80	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 02-Jan-2015	1501-04174 1501-04175	0.00	124.00 104.40	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	02-Jan-2015 07-Jan-2015	1501-04176	0.00	341.25	R R	Connections (West Forkshire) Health Connevans Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-04177	0.00	501.60	R	Connie Iduas	No
Leeds City Council as Account Leeds City Council as Account		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-04178 1501-04179	0.00	1,424.64 327.65	K R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-04180	0.00	162.00	R	Conservation By Design Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Social Services Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	12-Jan-2015 16-Jan-2015	1501-04181 1501-04182	0.00	781.95 1.500.00	R R	Consilient Consulting Limited Content Soup Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	19-Jan-2015	1501-04182	0.00	8,144.00 C		Contenur Contenur	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	19-Jan-2015	1501-04184	0.00	8,697.00 C		Contenur	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	20-Jan-2015 30-Jan-2015	1501-04185 1501-04186	0.00	73.13 60.666.67	R R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	30-Jan-2015	1501-04187	0.00	34,768.33	R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside Housing Management	Premises	Roads Paths Seats & Shelters	113	07-Jan-2015	1501-04188	0.00	220.00	R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord City Development	Housing Management Recreation	Premises Supplies and Services	General Maintenance Operational Furniture And Equipment	104 203	07-Jan-2015 12-Jan-2015	1501-04189 1501-04190	0.00		R R	Continental Landscapes Ltd Continental Sports Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2015	1501-04191	0.00	3,456.00	R	Continental Sports Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care General External Residential Placements	568 507	16-Jan-2015 14-Jan-2015	1501-04192 1501-04193	0.00	158.41 17.862.90	R R	Continued Care From Oakville Ltd Continuum Care & Education Group	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Jan-2015 14-Jan-2015	1501-04194	0.00	-20,477.67	R R	Continuum Care & Education Group	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Jan-2015	1501-04195	0.00	40,955.34	R	Continuum Care & Education Group	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-04196 1501-04197	0.00	-3,973.54 19,817.10	ĸ R	Continuum Care & Education Group Continuum Care & Education Group	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	09-Jan-2015	1501-04198	0.00	1,250.00	R	Controlled Space Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-04199 1501-04200	0.00	625.00 142.50	R R	Controlled Space Limited Controlled Space Limited	No No
Lead's City Couriei	31/01/2015	Ony Development	Libranes, Alts & Helitage	Supplies dilu Services	occurry dervices(Non minastructufe)	202	03°Jd11°2015	1301-04200	0.00	142.00		Controlled Space Limited	INU

						Detailed		T	l	01	-10-		B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Capit Reve		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	23-Jan-2015	1501-04201	0.00	625.00	R	Controlled Space Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Parks & Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Voluntary Sector	231 505	12-Jan-2015 15-Jan-2015	1501-04202 1501-04203	0.00	207.25 23.474.88	R	Cookielicious (Yorkshire) Ltd Cookridge Primary Pre-School Group	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Agency Staff	634	09-Dec-2014	1501-04204	0.00	20.00	R	Co-Op Group 108597	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Leaving Care Allowances Removal Of Workplace Waste	231 310	08-Dec-2014 04-Dec-2014	1501-04205 1501-04206	0.00	9.16 383.52	R R	Co-Op Group 108607 Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Removal Of Workplace Waste	310	04-Dec-2014	1501-04207	0.00	51.40	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Payments To Residents	310	10-Dec-2014	1501-04208	0.00	20.40	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Miscellaneous Expenditure Postages	310 548	10-Dec-2014 15-Dec-2014	1501-04209 1501-04210	0.00	162.69 114.55	R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	General Amenity For Clients/Residents	310	17-Dec-2014	1501-04211	0.00	11.83	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Transfer Payments Transport	Children's Homes Clothing Allowance Computer Software & Equipment	634 310	23-Dec-2014 04-Dec-2014	1501-04212 1501-04213	0.00	62.32 202.98	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	31/01/2015	City Development	Asset Management Services	Transport	Public Transport Expenses	310	10-Dec-2014	1501-04214	0.00	36.31	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development	Asset Management Services	Transport	Removal Of Workplace Waste	310 310	10-Dec-2014	1501-04215 1501-04216	0.00	18.16 147.39	R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Asset Management Services Economic Development	Transport Transport	Legal Disbursements Best Value Training	310	23-Dec-2014 04-Dec-2014	1501-04216	0.00	167.28	R	Co-Op Trvi Mingmit Co-Op Trvi Mingmit	Yes
Leeds City Council	31/01/2015	City Development	Economic Development	Transport	Public Transport Expenses	310	15-Dec-2014	1501-04218	0.00	10.71	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Employment & Skills	Transport Transport	Cleaning Maintenance & Toiletries Food & Drink	310 310	15-Dec-2014 10-Dec-2014	1501-04219 1501-04220	0.00	183.09 23.56	R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	31/01/2015	City Development	Highways	Transport	Public Transport Expenses	310	04-Dec-2014	1501-04221	0.00	126.45	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways	Transport	Operational Materials Removal Of Workplace Waste	310 310	04-Dec-2014 10-Dec-2014	1501-04222 1501-04223	0.00	168.81 126.48	R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes
Leeds City Council	31/01/2015	City Development	Highways Highways	Transport Transport	Agency Staff	310	19-Dec-2014	1501-04224	0.00	116.08	R	Co-Op Trvi Mingmitt	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	04-Dec-2014	1501-04225	0.00	104.55	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Food & Drink	310 310	04-Dec-2014 04-Dec-2014	1501-04226 1501-04227	0.00	18.15 180.23	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Office Consumables	310	04-Dec-2014	1501-04228	0.00	61.10	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Food & Drink	310	10-Dec-2014	1501-04229	0.00	-57.00	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Operational Materials Operational Materials	310 310	15-Dec-2014 17-Dec-2014	1501-04230 1501-04231	0.00 0.00	221.13 -119.50	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	15-Dec-2014	1501-04232	0.00	7.55	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development	Planning & Sustainable Development Support Services	Transport Transport	Best Value Training Office Consumables	310 310	15-Dec-2014 12-Dec-2014	1501-04233 1501-04234	0.00	169.16 427.27	R	Co-Op Tryl Magmat	Yes
Leeds City Council Leeds City Council	31/01/2015	City Development Childrens Services	Partnership Development & Leadership	Supplies and Services	Research Costs	240	30-Jan-2015	1501-04234	0.00	3,765.63	R	Co-Op Trvl Mngmnt Cooper Gibson Limited	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-04236	0.00	1,176.44	R	Cooper House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Third Party Payments Supplies and Services	Food & Drink Bought In Professional Services	565 277	24-Dec-2014 15-Jan-2015	1501-04237 1501-04238	0.00 0.00	1,860.00 1,864.00	R	Cooper Hse Pay Off Co-Operative Funeralcare	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	28-Jan-2015	1501-04239	0.00	1,837.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-04240	0.00	2,553.40	R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	29-Jan-2015 09-Jan-2015	1501-04241 1501-04242	0.00 0.00	64.96 81.60	R R	Co-Operative Pharmacy Co-Operative Pharmacy	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jan-2015	1501-04243	0.00	2,092.59	R	Co-Operative Pharmacy	No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	14-Jan-2015	1501-04244	0.00	17.80 156.50	R	Co-Operative Travel Management	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	30-Jan-2015 14-Jan-2015	1501-04245 1501-04246	0.00	168.90	R	Co-Operative Travel Management Co-Operative Travel Management	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Jan-2015	1501-04247	0.00	186.40	R	Co-Operative Travel Management	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Jan-2015	1501-04248 1501-04249	0.00	20.00 168.50	R	Co-Operative Travel Management	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	09-Jan-2015 09-Jan-2015	1501-04249	0.00	245.00	R	Co-Operative Travel Management Co-Operative Travel Management	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-Jan-2015	1501-04251	0.00	95.75	R	Co-Operative Travel Management	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22-Jan-2015 21-Jan-2015	1501-04252 1501-04253	0.00	64.10 22.30	R	Co-Operative Travel Management Co-Operative Travel Management	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jan-2015	1501-04254	0.00	22.30	R	Co-Operative Travel Management	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jan-2015	1501-04255	0.00	22.30	R	Co-Operative Travel Management	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses Subsistence	310 256	22-Jan-2015 06-Jan-2015	1501-04256 1501-04257	0.00	11.80 84.75	R	Co-Operative Travel Management Co-Operative Travel Management	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Transport	Public Transport Expenses	310	06-Jan-2015	1501-04258	0.00	207.50	R	Co-Operative Travel Management	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Public Transport Expenses Nursing Home	310 570	05-Jan-2015 14-Jan-2015	1501-04259 1501-04260	0.00	14.20 -10,490.29	R	Co-Operative Travel Management Copperhill Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-04261	0.00	24,777.32	R	Copperhill Nursing Home	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-04262	0.00	17,759.04	R	Copperhill Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-04263 1501-04264	0.00	29,713.24 8.490.24	R	Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-04265	0.00	1,601.76	R	Copperhill Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services	Hospitality Personalised Budgets	255 627	20-Jan-2015 14-Jan-2015	1501-04266 1501-04267	0.00	42.36 159.48	R	Coptrin Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Employees	Agency Staff	8	14-Jan-2015 19-Jan-2015	1501-04267	0.00	2,400.00	R	Core Assets Children'S Services Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-04269	0.00	1,453.00	R	Core Integrated Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Old Costcentres Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	19-Jan-2015 02-Jan-2015	1501-04270 1501-04271	0.00	855.00 20.000.00	R	Core Integrated Solutions Limited Corelogic Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-04271	0.00	8,355.44	R	Corinthian House	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015	1501-04273	0.00	10,564.80	R	Corinthian House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Home	571 570	14-Jan-2015 14-Jan-2015	1501-04274 1501-04275	0.00 0.00	10,971.89 24,943.52	к R	Corinthian House Corinthian House	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-04276	0.00	11,252.83	R	Corinthian House	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-04277	0.00	22,263.58	R	Cornel Building Services Ltd.	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	14-Jan-2015 21-Jan-2015	1501-04278 1501-04279	0.00 0.00	337.33 67.50	R	Cornmill Lodge Hotel Ltd Cornmill Lodge Hotel Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Gas	123	14-Jan-2015	1501-04280	0.00	90.24	R	Corona Energy Retail 4 Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Security Services(Non Infrastructure) Personalised Budgets	262 627	02-Jan-2015 14-Jan-2015	1501-04281 1501-04282	0.00 0.00	2,582.33 280.00	R	Corps Of Commissionaires Management Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	253	10-Dec-2014	1501-04283	0.00	169.17	R	Cosmopolitan Hotel	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15-Jan-2015	1501-04284	0.00	780.00	R	Cosmopolitan Players	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Bought In Professional Services Office Consumables	634 256	28-Nov-2014 01-Dec-2014	1501-04285 1501-04286	0.00	4.67 5.20	R	Costa Coffee Costa Coffee	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	634	15-Dec-2014	1501-04287	0.00	4.00	R	Costa Coffee	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Agency Staff	548	23-Dec-2014	1501-04288	0.00	8.62	R	Costa Coffee 43036390 Costar Uk Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Asset Management Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Consultancy Services Agency Staff	259 200	21-Jan-2015 09-Dec-2014	1501-04289 1501-04290	0.00 0.00	2,352.00 32.50	R	Cotswold Outdoor	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-04291	0.00	728.76	R	Cottenham Court	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-04292 1501-04293	0.00 0.00	30.18 24.81	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231	16-Jan-2015 16-Jan-2015	1501-04293	0.00	25.51	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-04295	0.00	28.33	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-04296 1501-04297	0.00	40.78 16.83	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-04298	0.00	51.48	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	16-Jan-2015	1501-04299	0.00	32.47	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-04300 1501-04301	0.00	14.40 39.31	к R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-04302	0.00	69.74	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 16-Jan-2015	1501-04303 1501-04304	0.00	5.76 41.72	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	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	22-Jan-2015	1501-04304	0.00	34.74	R	Coultons Bread Ltd Coultons Bread Ltd	No No
*			•										

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capi Reve	ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	<b>Code</b> 231	22-Jan-2015	1501-04306	0.00	39.38	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 231	22-Jan-2015	1501-04307	0.00	28.91	R	Coultons Bread Ltd	No.
Leeds City Council Leeds City Council	31/01/2015	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	22-Jan-2015 22-Jan-2015	1501-04308 1501-04309	0.00	38.41 50.78	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Jan-2015	1501-04310	0.00	34.32	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231	22-Jan-2015	1501-04311 1501-04312	0.00	40.50 22.66	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	231 231	22-Jan-2015 22-Jan-2015	1501-04312	0.00	20.16	R	Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Jan-2015	1501-04314	0.00	39.31	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Jan-2015	1501-04315	0.00	69.74	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 22-Jan-2015	1501-04316 1501-04317	0.00 0.00	5.76 41.72	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04318	0.00	30.18	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04319	0.00	31.49	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-04320 1501-04321	0.00	32.50 41.47	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04321	0.00	39.74	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04323	0.00	11.73	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-04324 1501-04325	0.00	47.08 29.38	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04326	0.00	20.16	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04327	0.00	39.31	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-04328 1501-04329	0.00	69.74 5.76	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04330	0.00	41.72	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04331	0.00	53.83	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-04332 1501-04333	0.00	33.09 26.84	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04334	0.00	43.75	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04335	0.00	39.00	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-04336 1501-04337	0.00 0.00	36.40 43.42	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	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	231	09-Jan-2015 09-Jan-2015	1501-04337	0.00	43.42	R	Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04339	0.00	20.16	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04340	0.00	39.31	R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-04341 1501-04342	0.00	69.74 5.76	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04343	0.00	41.72	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	231	20-Jan-2015	1501-04344	0.00	3.09 25.92	R	Coultons Bread Ltd Coultons Bread Ltd	No.
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Jan-2015 09-Jan-2015	1501-04345 1501-04346	0.00	21.66	R	Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04347	0.00	9.76	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04348	0.00	122.86	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 09-Jan-2015	1501-04349 1501-04350	0.00	188.93 3.80	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04351	0.00	4.87	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04352	0.00	3.98	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 09-Jan-2015	1501-04353 1501-04354	0.00 0.00	19.60 9.10	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04355	0.00	10.05	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04356	0.00	7.78	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 20-Jan-2015	1501-04357 1501-04358	0.00	11.94 7.16	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Dillik	231	16-Jan-2015	1501-04359	0.00	9.17	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-04360	0.00	11.64	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-04361	0.00	5.17	R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 16-Jan-2015	1501-04362 1501-04363	0.00	8.24 8.07	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-04364	0.00	14.84	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink Food & Drink	231	16-Jan-2015	1501-04365 1501-04366	0.00	13.86	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	231 231	16-Jan-2015 16-Jan-2015	1501-04366	0.00	3.98 8.30	R	Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-04368	0.00	3.98	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-04369	0.00	13.42	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 16-Jan-2015	1501-04370 1501-04371	0.00 0.00	9.08 5.04	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-04372	0.00	3.80	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jan-2015	1501-04373	0.00	14.72	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 09-Jan-2015	1501-04374 1501-04375	0.00	25.92 14.72	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04376	0.00	14.72	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04377	0.00	3.09	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 02-Jan-2015	1501-04378 1501-04379	0.00	20.52 9.57	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04380	0.00	5.26	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04381	0.00	15.92	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 02-Jan-2015	1501-04382 1501-04383	0.00 0.00	7.04 3.68	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Jan-2015 02-Jan-2015	1501-04384	0.00	7.96	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04385	0.00	7.50	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 02-Jan-2015	1501-04386 1501-04387	0.00	9.48 6.93	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Dillik	231	09-Jan-2015	1501-04388	0.00	7.28	R	Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04389	0.00	16.88	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231 231	09-Jan-2015	1501-04390 1501-04391	0.00	16.36 8.91	R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	09-Jan-2015 14-Jan-2015	1501-04391	0.00	8.91 4.12	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Jan-2015	1501-04393	0.00	3.09	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04394	0.00	25.92	R	Coultons Bread Ltd	No.
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 02-Jan-2015	1501-04395 1501-04396	0.00	23.74 22.76	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04397	0.00	9.76	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04398	0.00	58.64	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 08-Jan-2015	1501-04399 1501-04400	0.00 0.00	175.88 3.80	K R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	231	02-Jan-2015 02-Jan-2015	1501-04400	0.00	4.67	R	Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04402	0.00	11.89	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Jan-2015 22-Jan-2015	1501-04403 1501-04404	0.00 0.00	10.24 11.94	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	22-Jan-2015 22-Jan-2015	1501-04404	0.00	11.94 66.24	R	Coultons Bread Ltd Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-04406	0.00	10.24	R	Coultons Bread Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-04407 1501-04408	0.00	11.94 87.84	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 09-Jan-2015	1501-04408	0.00 0.00	10.24	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-04410	0.00	11.94	R	Coultons Bread Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN	Irrecoverable VAT Amount	Capital (		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	Code 231	09-Jan-2015	1501-04411	0.00	101.41		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 02-Jan-2015	1501-04412 1501-04413	0.00	10.24 11.94		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04414	0.00	87.84		Coultons Bread Ltd	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-04415	0.00	23.17		Coultons Bread Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Recreation Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2015 20-Jan-2015	1501-04416 1501-04417	0.00	23.96 104.23		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-04418	0.00	41.67	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Planning & Sustainable Development Highways	Supplies and Services Supplies and Services	Public Transport Expenses Public Transport Expenses	210 265	11-Dec-2014 03-Dec-2014	1501-04419 1501-04420	0.00	44.00 52.89		Country Baskets	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials	205	04-Dec-2014	1501-04420	0.00	52.89		Country Baskets Country Baskets	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Dec-2014	1501-04422	0.00	51.98	R	Country Baskets	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	205 205	09-Dec-2014 20-Jan-2015	1501-04423 1501-04424	0.00	91.83 100.00		Country Blinds & Awnings Ltd	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-04425	0.00	2,820.00	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-04426	0.00	4,561.44		Countrywide Care Homes Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Housing Leeds Service	Third Party Payments Capital	Residential Care Dementia Other Costs	571 7	14-Jan-2015 16-Jan-2015	1501-04427 1501-04428	0.00	1,183.76 50.00 C		Countrywide Care Homes Ltd County Carpets	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2015	1501-04429	0.00	3,969.00 C		County Carpets	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	16-Jan-2015 16-Jan-2015	1501-04430 1501-04431	0.00	420.00 C 1.360.00 C		County Carpets County Carpets	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Books & Audio-Visual Materials	550	23-Dec-2014	1501-04432	0.00	119.02		Courierpoint	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Jan-2015	1501-04433	0.00	2.75		Courthouse Street Car Park	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services General External Residential Placements	526 507	30-Jan-2015 30-Jan-2015	1501-04434 1501-04435	0.00	214.00 9,133.93		Coventry & Warwickshire Partnership Craegmoor Carlton House Priory	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-04436	0.00	9,486.44		Craegmoor Facilities Company Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-04437	0.00	1,945.00	R	Craegmoor Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Care Dementia	580 571	14-Jan-2015 14-Jan-2015	1501-04438 1501-04439	0.00	10,708.44 2,740.04	R R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-04440	0.00	2,088.60		Craegmoor Healthcare	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-04441	0.00	24,412.68		Craegmoor Healthcare	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-04442 1501-04443	0.00	14,834.04 35,300.08	R R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-04444	0.00	6,500.00		Craegmoor Healthcare	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-04445	0.00	31,722.40		Craegmoor Healthcare	No
Leeds City Council as Accountal: Leeds City Council as Accountal:		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	14-Jan-2015 14-Jan-2015	1501-04446 1501-04447	0.00	33,035.04 15.148.04		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-04448	0.00	17,909.04	R	Craegmoor Healthcare	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	16-Jan-2015	1501-04449	0.00	12,203.40 C		Craemer Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Capital Capital	Furniture And Equipment Furniture And Equipment	5	02-Jan-2015 09-Jan-2015	1501-04450 1501-04451	0.00	12,203.40 C 12,731.40 C		Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-04452	0.00	165.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal	31/01/2015 31/01/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie	Transfer Payments Capital	Personal Budgets Other Costs	627	14-Jan-2015	1501-04453 1501-04454	0.00	2,068.30 260.00 C		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	City Development	Housing Leeds Service Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Jan-2015 16-Jan-2015	1501-04454	0.00			Cramer Music Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Jan-2015	1501-04456	0.00	181.50	R	Cramer Music Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Jan-2015 28-Jan-2015	1501-04457 1501-04458	0.00	5.04 350.00		Cramer Music Ltd Cranmer Call Tenants And Residents	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Housing Management Partnership Development & Leadership	Supplies and Services Employees	Grants To Voluntary Organisations Training & Development	293 70	09-Jan-2015	1501-04458	0.00	85.00		Craven College	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jan-2015	1501-04460	0.00	405.00	R	Craven College	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-04461 1501-04462	0.00	108.50		Crawshaw Academy Trust	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	569 580	14-Jan-2015 14-Jan-2015	1501-04462	0.00	3,102.00 1.502.32		Creative Support Limited Creative Support Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-04464	0.00	2,459.48	R	Creative Support Limited	No
Leeds City Council Leeds City Council as Accountal:	31/01/2015 31/01/2015	Environment & Housing Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Sheltered Accommodation	514 569	23-Jan-2015 14-Jan-2015	1501-04465 1501-04466	0.00	22,306.72 56,649.60		Creative Support Limited Creative Support Limited	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-04467	0.00	1,147.20		Creative Support Limited Creative Support Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	14-Jan-2015	1501-04468	0.00	20,226.50		Creative Support Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 28-Jan-2015	1501-04469 1501-04470	0.00	297.12 103.92		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Jan-2015	1501-04471	0.00	19,454.40		Creative Support Ltd	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	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	Payments To Voluntary Organisations Home Care	561 568	30-Jan-2015 07-Jan-2015	1501-04472 1501-04473	0.00	19,454.42 45.60		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-04474	0.00	228.00		Creative Support Ltd	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-04475	0.00	91.20		Creative Support Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:		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	07-Jan-2015 07-Jan-2015	1501-04476 1501-04477	0.00	182.40 91.20		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-04478	0.00	91.20		Creative Support Ltd	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-04479	0.00	91.20		Creative Support Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:		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	21-Jan-2015 21-Jan-2015	1501-04480 1501-04481	0.00	1,040.00 1,279.40		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2015	1501-04482	0.00	1,040.00	R	Creative Support Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:		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	21-Jan-2015 19-Jan-2015	1501-04483 1501-04484	0.00	1,901.84 41,023.40		Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountat Leeds City Council as Accountat		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	564	07-Jan-2015	1501-04484	0.00	91.20		Creative Support Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Jan-2015	1501-04486	0.00	182.40		Creative Support Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:		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	07-Jan-2015 09-Jan-2015	1501-04487 1501-04488	0.00	68.40 1.231.52		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-04489	0.00	1,040.00		Creative Support Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-04490	0.00	1,040.00	R	Creative Support Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:		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	09-Jan-2015 09-Jan-2015	1501-04491 1501-04492	0.00	1,040.00 287.28		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-04493	0.00	182.40		Creative Support Ltd	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-04494	0.00	91.20		Creative Support Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:		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	16-Jan-2015 07-Jan-2015	1501-04495 1501-04496	0.00	91.20 68.40		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Jan-2015	1501-04497	0.00	975.80		Credential Environmental Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	26-Jan-2015	1501-04498	0.00	157.29		Crestra Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-04499 1501-04500	0.00	284.92 119.16		Crestra Ltd Crestra Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Jan-2015	1501-04501	0.00	249.65	R	Crestra Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Jan-2015	1501-04502	0.00	12.50 53.87		Crestra Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-04503 1501-04504	0.00	53.87 12.50		Crestra Ltd Crestra Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Jan-2015	1501-04505	0.00	13.57	R	Crestra Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 06-Jan-2015	1501-04506 1501-04507	0.00	79.41 184.00		Crestra Ltd Crew Yorkshire	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-04507	0.00	522.99		Crew Yorkshire Crg Allied Health	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2015	1501-04509	0.00	23,283.11	R	Crg Allied Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 12-Jan-2015	1501-04510 1501-04511	0.00	3,754.80 23,839.61	R R	Crg Allied Health Crg Allied Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-04512	0.00	4,033.04	R	Crg Allied Health	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jan-2015	1501-04513	0.00	522.99	R	Crg Allied Health	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Strategy & Commissioning Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Nursing Home	514 570	23-Jan-2015 14-Jan-2015	1501-04514 1501-04515	0.00	15,779.72 9,227.16		Cri Croft Dene Care Home	No No
ony odnon	0.,0.,2010	50001 0010	2223 For Glade Foopie Grade 30 F/Dia			5.0	0011 2010	.501 01010	0.00	-,			140

Organisation Label E	ffective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Dat	TransactionN umber	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-04516	0.00	15.53 R	Cromwell Group (Holdings) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Section 17	203 551	03-Dec-2014 16-Jan-2015	1501-04517 1501-04518	0.00	200.70 R 180.00 R	Cromwell Tools Crosby Little Angels Limited	Yes No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jan-2015	1501-04519	0.00	240.00 R	Crosby Little Angels Limited	No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26-Jan-2015	1501-04520	0.00	100.00 R	Cross Gates Youth Opportunities	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Strategic Accounts	Executive Support Miscellaneous	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Non-Recurring Grants	561 227	14-Jan-2015 19-Jan-2015	1501-04521 1501-04522	0.00	267.43 R 200.00 R	Crossgates And District Good Neighbours Crossgates And District Good Neighbours	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26-Jan-2015	1501-04523	0.00	300.00 R	Crossgates And District Good Neighbours	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Strategic Accounts	Public Health Miscellaneous	Third Party Payments Supplies and Services	Public Health Commissioned Services Non-Recurring Grants	526 227	19-Jan-2015 26-Jan-2015	1501-04524 1501-04525	0.00	67.14 R 150.00 R	Crossgates Day & Night Pharmacy Crossgates Over 60s Club	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-04525	0.00	1,096.36 R	Crossley House	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jan-2015	1501-04527	0.00	142.85 R	Crossley News Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-04528 1501-04529	0.00	444.08 R 138.00 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-04530	0.00	13.39 R	Crossling Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	21-Jan-2015 21-Jan-2015	1501-04531 1501-04532	0.00	59.01 R 213.96 R	Crossling Ltd Crossling Ltd	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-04532	0.00	213.96 R 11.91 R	Crossling Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-04534	0.00	178.16 R	Crossling Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 14-Jan-2015	1501-04535 1501-04536	0.00	197.01 R 43.20 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-04537	0.00	43.76 R	Crossling Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-04538	0.00	855.00 R	Crossroads Care In Mid Yorkshire	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Jan-2015 21-Jan-2015	1501-04539 1501-04540	0.00 0.00	123.41 R 901.65 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Jan-2015	1501-04541	0.00	13.87 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Jan-2015	1501-04542	0.00	92.65 R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-04543 1501-04544	0.00	1,228.67 R 336.85 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015	1501-04545	0.00	142.19 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015	1501-04546 1501-04547	0.00	120.40 R 548.17 R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Other Generic Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	30-Jan-2015 02-Jan-2015	1501-04547	0.00	886.42 R	Crossroads Truck & Bus Limited Crown Lift Trucks Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-04549	0.00	808.89 R	Crystal Purchasing Ltd Cleveland Potash	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015	1501-04550	0.00	465.00 R	Crystal Radio Systems Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Planning & Sustainable Development Statutory Housing	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265	08-Jan-2015 28-Jan-2015	1501-04551 1501-04552	0.00	112.00 R 320.00 R	Cube Design & Display Cube Lettings	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2015	1501-04553	0.00	280.00 R	Cube Lettings	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Landlord	Hra Old Costcentres	Capital Premises	Construction General Maintenance	3 104	14-Jan-2015 13-Jan-2015	1501-04554 1501-04555	0.00	1,800.00 C 1,664.00 R	Cube Security Limited Cube Security Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Jan-2015	1501-04556	0.00	874.00 R	Cube Security Limited  Cube Security Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04557	0.00	640.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential Subsistence	580 208	14-Jan-2015 29-Nov-2014	1501-04558 1501-04559	0.00	927.52 R 400.00 R	Culworth House Currys Leeds Central	No Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Dec-2014	1501-04560	0.00	17.49 R	Currys Leeds Central	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	205	17-Dec-2014	1501-04561	0.00	16.49 R	Currys Leeds Central	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Agency Staff Operational Furniture And Equipment	201 550	15-Dec-2014 11-Dec-2014	1501-04562 1501-04563	0.00	11.98 R 216.66 R	Currys Leeds Central Currys Online	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Miscellaneous Expenditure	208	11-Dec-2014		0.00	411.77 R	Currys Online	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Residents	550	11-Dec-2014	1501-04565	0.00	-216.66 R	Currys Online	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Supplies and Services Supplies and Services	Agency Staff Computer Software & Equipment	203 214	30-Dec-2014 02-Dec-2014	1501-04566 1501-04567	0.00	68.98 R 66.65 R	Currys Online Currys Online	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	208	19-Dec-2014	1501-04568	0.00	179.00 R	Currys Superstore	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04569	0.00	465.20 R 400.84 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 22-Jan-2015	1501-04570 1501-04571	0.00	400.84 R 179.17 R	Curzon Film World Limited Curzon Film World Limited	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-04572	0.00	421.67 R	Curzon Film World Limited	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Jan-2015	1501-04573 1501-04574	0.00	163.34 R	Curzon Film World Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipment	265 201	22-Jan-2015 11-Dec-2014	1501-04574	0.00	80.00 R -12.00 R	Curzon Film World Limited Cut Keys Direct Li	No Yes
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2015	1501-04576	0.00	4,517.37 R	Cvt Botton Account	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Computer Software & Equipment	568 214	21-Jan-2015 02-Jan-2015	1501-04577 1501-04578	0.00	1,149.59 R 1.043.48 R	Cvt Botton Account REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	16-Jan-2015	1501-04579	0.00	14,156.36 R	Czajka Community Care Services	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	13-Jan-2015	1501-04580	0.00	3,514.15 R	Czajka Properties Ltd (All Homes)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Learning Skills & Universal Housing Leeds Service	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	14-Jan-2015 22-Jan-2015	1501-04581 1501-04582	0.00	18,057.60 R 260.00 C	D & D Childcareltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-04583	0.00	3,552.00 R	D & S Kitching Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Jan-2015	1501-04584	0.00	50.50 R	D & S Kitching Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	29-Jan-2015 02-Jan-2015	1501-04585 1501-04586	0.00	123.22 R 50.50 R	D & S Kitching Ltd D & S Kitching Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Jan-2015	1501-04587	0.00	459.25 R	D & S Kitching Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Jan-2015	1501-04588	0.00	523.85 R	D & S Kitching Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Transport Supplies and Services	Hire Of Movable Plant & Machinery Operational Materials	315 205	29-Jan-2015 23-Jan-2015	1501-04589 1501-04590	0.00	531.45 R 400.00 R	D & S Kitching Ltd D A Crossley	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-04591	0.00	270.00 R	D Brons	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Environment & Housing Social Services Pooled Budgets	Housing Leeds Service Jcs For People With Learning Disabilitie	Capital Transfer Payments	Other Costs Asvlum Seekers	7 626	30-Jan-2015 14-Jan-2015	1501-04592 1501-04593	0.00	300.00 C 1.726.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	08-Jan-2015	1501-04594	0.00	1,720.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-04595	0.00	12,872.50 R	D Evans Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Placement Support	546 550	23-Jan-2015 23-Jan-2015	1501-04596 1501-04597	0.00	127.80 R 127.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-04598	0.00	104.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	05-Jan-2015	1501-04599	0.00	75.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Other Generic Services Highways	Third Party Payments Transport	Fees To Carers Plant Hire - By Directorate	563 305	05-Jan-2015 27-Jan-2015	1501-04600 1501-04601	0.00	78.72 R 3.449.00 R	REDACTED PERSONAL DATA D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2015	1501-04602	0.00	70.00 R	D S Cooper Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Jan-2015	1501-04603	0.00	103.62 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	14-Jan-2015 14-Jan-2015	1501-04604 1501-04605	0.00	1,117.64 R 35,595.12 R	REDACTED PERSONAL DATA Daisy Chain Childcare	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-04606	0.00	14,546.40 R	Daisy Chain Childcare	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-04607	0.00	15,649.92 R	Daisy Chain Childcare (Adel)	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personal Budgets	511 627	14-Jan-2015 14-Jan-2015	1501-04608 1501-04609	0.00	7,298.28 R 5,537.16 R	Daisy Chain Childcare Lofthouse Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04610	0.00	607.56 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal	31/01/2015 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-04611 1501-04612	0.00	7,016.60 R 14,051.50 R	Dalesview Partnership Ltd Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2015 29-Jan-2015	1501-04612	0.00	14,051.50 K 2,320.57 R	Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	15-Jan-2015	1501-04614	0.00	1,256.59 C	Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Recreation	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	29-Jan-2015 08-Jan-2015	1501-04615 1501-04616	0.00	1,577.54 C 62.80 R	Daltons Drainage Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Other Hired And Contracted Services Personal Budgets	627	08-Jan-2015 14-Jan-2015	1501-04616	0.00	62.80 R 277.93 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-04618	0.00	4,088.56 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Asylum Seekers Personal Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-04619 1501-04620	0.00 0.00	387.40 R 271.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
20000 Ony Council as Accounted	0.701/2010	Down out to the control of the	222 Co. 1 copie 11111 Zearning Disabilité	or r dymono		· .	Sair-2013	.00. 04020	0.00	2 K		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capital Revenu		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04621	0.00		R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-04622 1501-04623	0.00	2,356.57 593.80	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04624	0.00	708.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04625	0.00	226.08	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	14-Jan-2015 29-Jan-2015	1501-04626 1501-04627	0.00	16.00 16.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Jan-2015	1501-04628	0.00	29.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	27-Jan-2015	1501-04629	0.00	14.85	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Transport Transfer Payments	Car Parking Fees Personalised Budgets	312 627	27-Jan-2015 14-Jan-2015	1501-04630 1501-04631	0.00 0.00	4.00 212.73	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-04632	0.00	501.60	R	Danielle Heaton	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Asylum Seekers	511 626	14-Jan-2015 14-Jan-2015	1501-04633 1501-04634	0.00 0.00	1,280.40 1,045.92	R	Danielle Heaton REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15-Jan-2015	1501-04635	0.00	1,000.00	R	Danielle Sprecher	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Nov-2014	1501-04636	0.00	106.40	R	Daniels Healthcare Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-04637 1501-04638	0.00 0.00	657.24 728.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-04639	0.00	254.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	15-Jan-2015	1501-04640	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services General Fund	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	14-Jan-2015 15-Jan-2015	1501-04641 1501-04642	0.00 0.00	258.84 81.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04643	0.00	133.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services Supplies and Services	Agency Staff	214 205	16-Dec-2014	1501-04644 1501-04645	0.00 0.00	77.30 106.94	R	Data Comms Direct	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Conference Meetings Resaleable Materials	205	02-Dec-2014 08-Jan-2015	1501-04646	0.00	75.00	R	Dauphin Acrylic Design David Bentley	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04647	0.00	1,479.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Environment & Housing Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Income Transfer Payments	Penalties, Fines & Car Parking Charges Personal Budgets	934 627	21-Jan-2015 14-Jan-2015	1501-04648 1501-04649	0.00 0.00	4.59 2.034.36	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	14-Jan-2015	1501-04649	0.00	1.933.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04651	0.00	188.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Strategy Policy Planning & Participation Jcs For People With Learning Disabilitie	Transport Transfer Payments	Private Hire Personal Budgets	360 627	16-Jan-2015 14-Jan-2015	1501-04652 1501-04653	0.00 0.00	98.40 312.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	14-Jan-2015	1501-04654	0.00	313.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-04655	0.00	159.95	R	David Horn Communications Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Assessment And Care Management Streetscene Environmental Services	Transfer Payments Income	Direct Payments Penalties, Fines & Car Parking Charges	626	14-Jan-2015 12-Jan-2015	1501-04656 1501-04657	0.00	229.60 3.67	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	934 627	12-Jan-2015 14-Jan-2015	1501-04657	0.00	936.60	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-04659	0.00	606.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-04660 1501-04661	0.00	460.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Sheltered Accommodation	411 569	16-Jan-2015 14-Jan-2015	1501-04662	0.00 0.00	809.33 2,103.68	R	David Lucey REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04663	0.00	882.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	22-Jan-2015 15-Jan-2015	1501-04664 1501-04665	0.00 0.00	1,195.00 161.63	R	David Ogilvie Engineering Limited David Peel Auto Electricians Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-04666	0.00	31.83	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-04667	0.00	88.40	R	David Peel Auto Electricians Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-04668 1501-04669	0.00 0.00	85.83 10.00	R	David Peel Auto Electricians Ltd David Peel Auto Electricians Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-04670	0.00	89.82	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015	1501-04671	0.00	385.61	R	David Peel Auto Electricians Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 28-Jan-2015	1501-04672 1501-04673	0.00 0.00	169.94 90.03	R	David Peel Auto Electricians Ltd David Peel Auto Electricians Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-04674	0.00	31.28	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-04675	0.00	45.74	R	David Peel Auto Electricians Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	15-Jan-2015 16-Jan-2015	1501-04676 1501-04677	0.00	4.10 243.00	R	David Peel Auto Electricians Ltd David Peel Auto Electricians Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-04678	0.00	245.00	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-04679	0.00	251.00	R	David Peel Auto Electricians Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	09-Jan-2015 14-Jan-2015	1501-04680 1501-04681	0.00	55.00 1.026.64	R R	David Peel Auto Electricians Ltd David Peel Auto Electricians Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-04682	0.00	363.88	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-04683 1501-04684	0.00	218.00	R	David Peel Auto Electricians Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-04684	0.00 0.00	135.00 26.85	R	David Peel Auto Electricians Ltd David Peel Auto Electricians Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-04686	0.00	570.97	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345 626	15-Jan-2015	1501-04687 1501-04688	0.00	35.12	R	David Peel Auto Electricians Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	627	14-Jan-2015 14-Jan-2015	1501-04689	0.00 0.00	976.36 4.015.60	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-04690	0.00	1,445.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Recreation Support And Facilities General Fund	Income Income	Sporting & Other Recreational Fees Admissions, Booking Fees & Ticket Sales	928 933	15-Jan-2015 08-Jan-2015	1501-04691 1501-04692	0.00 0.00	33.90 145.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04692	0.00	16.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	28-Jan-2015	1501-04694	0.00	145.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Assessment And Care Management	Income Transfer Payments	Swimming Bath Charges Direct Payments	923 626	15-Jan-2015 30-Jan-2015	1501-04695 1501-04696	0.00 0.00	64.90 340.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-04697	0.00	319.70	R	Dawson Rentals M H E Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jan-2015	1501-04698	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Jan-2015 12-Jan-2015	1501-04699 1501-04700	0.00	2,453.34 2,453.34	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jan-2015	1501-04700	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jan-2015	1501-04702	0.00	2,966.70	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Jan-2015 12-Jan-2015	1501-04703 1501-04704	0.00	2,966.70 2,966.70	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional  External Hire -Occasional	304	12-Jan-2015 12-Jan-2015	1501-04704	0.00	2,966.70	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jan-2015	1501-04706	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	09-Jan-2015	1501-04707	0.00	2,453.34	R	Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2015	1501-04709	0.00	2.453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2015	1501-04710	0.00	2,979.00	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14-Jan-2015 20-Jan-2015	1501-04711 1501-04712	0.00 0.00	313.75 4,769.79	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304	20-Jan-2015 14-Jan-2015	1501-04712	0.00	190.20	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jan-2015	1501-04714	0.00	219.56	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	07-Jan-2015	1501-04715 1501-04716	0.00	325.89 754.29	R	Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015 20-Jan-2015	1501-04716	0.00 0.00	754.29 2,816.10	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-04718	0.00	397.20	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jan-2015 09-Jan-2015	1501-04719 1501-04720	0.00	2,453.34 2,453.34	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jan-2015 12-Jan-2015	1501-04720 1501-04721	0.00	2,453.34 2,966.70	rk R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jan-2015	1501-04722	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Jan-2015 12-Jan-2015	1501-04723 1501-04724	0.00 0.00	2,453.34 2,453.34	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional  External Hire -Occasional	304	12-Jan-2015 12-Jan-2015	1501-04724	0.00	2,453.34	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
			*	•								•	

						Detailed				_			
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	Irrecoverable VAT Amount Amount		ital Or renue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jan-2015	1501-04726	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Jan-2015 12-Jan-2015	1501-04727 1501-04728	0.00	2,966.70 3,233.30	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jan-2015	1501-04729	0.00	2,966.70	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Jan-2015 12-Jan-2015	1501-04730 1501-04731	0.00	2,453.34 2.453.34	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-04732	0.00	1,470.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-04733 1501-04734	0.00	84.48 306.60	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	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-Jan-2015 30-Jan-2015	1501-04734	0.00	306.60 51.50	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-04736	0.00	51.50	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 08-Jan-2015	1501-04737 1501-04738	0.00	379.92 15.60	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-04739	0.00	51.50	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-04740 1501-04741	0.00	306.60 306.60	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-04742	0.00	229.96	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-04743 1501-04744	0.00	51.50 51.50	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-04744	0.00	51.50	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015	1501-04746	0.00	204.99	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 08-Jan-2015	1501-04747 1501-04748	0.00	116.50 116.50	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jan-2015	1501-04749	0.00	51.50	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14-Jan-2015 14-Jan-2015	1501-04750 1501-04751	0.00	103.00 83.81	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-04751	0.00	250.89	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-04753	0.00	155.45	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015 16-Jan-2015	1501-04754 1501-04755	0.00	343.20 723.73	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-04756	0.00	118.71	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265	16-Jan-2015 30-Jan-2015	1501-04757 1501-04758	0.00	269.40 31.15	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-04759	0.00	51.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-04760	0.00	51.50	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-04761 1501-04762	0.00	394.92 306.60	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-04763	0.00	307.50	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-04764 1501-04765	0.00	306.60 18.00	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-04766	0.00	1,170.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	02-Jan-2015	1501-04767 1501-04768	0.00	1,651.20 1,651.20	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Outside Repairs (Non CVM)	315 344	30-Jan-2015 30-Jan-2015	1501-04768	0.00	1,651.20 445.70	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05-Jan-2015	1501-04770	0.00	100.00	R	Dawsons Corner Tenants Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Payments To Residents Other Hired And Contracted Services	208 265	03-Dec-2014 16-Jan-2015	1501-04771 1501-04772	0.00	357.00 55.00	R	Dawsons Music Ltd Dawsons Music Ltd	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Jan-2015	1501-04773	0.00	21,750.00	R	Dazl	No
Leeds City Council Leeds City Council as Accountal:	31/01/2015 31/01/2015	Environment & Housing Social Services Pooled Budgets	Parks & Countryside	Capital Transfer Payments	Other Costs Personal Budgets	7 627	16-Jan-2015 14-Jan-2015	1501-04774 1501-04775	0.00	15,000.00 C 747.52	В	Dcr Theming REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Asylum Seekers	626	14-Jan-2015 14-Jan-2015	1501-04776	0.00	1,077.44	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Jan-2015	1501-04777	0.00	260.00 C	_	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks & Countryside	Transfer Payments Transport	Personalised Budgets Outside Repairs (Non CVM)	627 344	14-Jan-2015 19-Jan-2015	1501-04778 1501-04779	0.00	1,707.88 300.00	R R	REDACTED PERSONAL DATA Dean Tyne	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-04780	0.00	5,336.40	R	Dearnevale Health Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Streetscene Environmental Services	Transfer Payments Supplies and Services	Personalised Budgets Agency Staff	627 200	14-Jan-2015 09-Dec-2014	1501-04781 1501-04782	0.00	472.60 12.50	R	REDACTED PERSONAL DATA Debenhams	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04783	0.00	931.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services General Fund Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265 626	15-Jan-2015	1501-04784 1501-04785	0.00	105.00 748.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	627	14-Jan-2015 14-Jan-2015	1501-04786	0.00	655.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04787	0.00	1,238.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 20-Jan-2015	1501-04788 1501-04789	0.00	43.58 33.22	R R	Deborah Services Limited Deborah Services Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-04790	0.00	122.85	R	Deborah Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	14-Jan-2015 14-Jan-2015	1501-04791 1501-04792	0.00	7,691.20 691.20	R	Deborah Taylor Playgroup REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-04792	0.00	640.20	R	Debra Rennison	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-04794	0.00	501.60	R	Debra Rennison	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	16-Jan-2015 23-Jan-2015	1501-04795 1501-04796	0.00	175.29 20.37	R R	Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	19-Jan-2015	1501-04797	0.00	250.62	R	Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09-Jan-2015 09-Jan-2015	1501-04798 1501-04799	0.00	0.76 0.20	R	Debt Managers (Services) Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Bought In Professional Services	277	16-Jan-2015	1501-04799	0.00	0.76	R	Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Removal Of Workplace Waste	203	11-Dec-2014	1501-04801	0.00	74.98	R	Decathlon UK Ltd	Yes
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Transfer Payments Supplies and Services	Personal Budgets Other Hired And Contracted Services	627 265	14-Jan-2015 07-Jan-2015	1501-04802 1501-04803	0.00	2,277.68 2,087.80	R R	REDACTED PERSONAL DATA Decrobond Fabrications Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	28-Jan-2015	1501-04804	0.00	500.00	R	Deen Enterprises Community Forum	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	16-Jan-2015 14-Jan-2015	1501-04805 1501-04806	0.00	1,386.00 1,792.56	R	Deepdale Community Pre-School Deepdale Community Pre-School	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 505	14-Jan-2015	1501-04807	0.00	12,439.68	R	Deepdale Community Pre-School	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Food & Drink	608	23-Dec-2014	1501-04808	0.00	10.41	R	Deichmann Se 0076	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21-Jan-2015 27-Jan-2015	1501-04809 1501-04810	0.00	300.00 420.00	R	Dekeyser Group Practice Dekeyser Group Practice	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jan-2015	1501-04811	0.00	101.92	R	Delice De France	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Food & Drink Personalised Budgets	231 627	12-Jan-2015 15-Jan-2015	1501-04812 1501-04813	0.00 0.00	103.00 3,875.67	R	Delice De France REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	210	10-Dec-2014	1501-04814	0.00	325.00	R	Demco Wrldwide Ltd	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	205	19-Dec-2014	1501-04815	0.00	49.49 408.96	R	Demco Wrldwide Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237	08-Jan-2015 08-Jan-2015	1501-04816 1501-04817	0.00 0.00	408.96 1,025.60	R R	Demex Ltd Demex Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Jan-2015	1501-04818	0.00	515.00	R	Denbighshire County Council	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	02-Jan-2015 14-Jan-2015	1501-04819 1501-04820	0.00	825.00 333.60	R	Denbighshire County Council Denbighshire County Council	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-04821	0.00	2,069.20	R	Denbighshire County Council	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets Central & Corporate	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	21-Jan-2015	1501-04822 1501-04823	0.00	2,069.20	R	Denbighshire County Council	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Contact	205 548	12-Jan-2015 08-Jan-2015	1501-04823 1501-04824	0.00 0.00	105.62 25.00	R R	Denis Rawlins Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Jan-2015	1501-04825	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	22-Jan-2015 15-Jan-2015	1501-04826 1501-04827	0.00 0.00	25.00 25.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04828	0.00	2,614.36	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Economic Development Learning Skills & Universal	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	29-Jan-2015 15-Jan-2015	1501-04829 1501-04830	0.00 0.00	6,630.00 C 501.60	R	Denise Logan Denise O'Donnell	No No
LODGS ONY COUNCIL	31/01/2013	Cimulatio Catalogy	Estating ones a oniversal	ary i aymonio	Co. v. co i Neridered by Other Organisations	311	10-0011-2010	1301-04030	0.00	301.00	10	Salise O Dollineii	INU

						Detailed	Townsellook	lana a successiva	Coulted Co		P
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-04831	0.00	2,523.96 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Jan-2015 1501-04832 23-Jan-2015 1501-04833	0.00	-306.11 R 59.83 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Jan-2015 1501-04834	0.00	114.72 R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Jan-2015 1501-04835 19-Jan-2015 1501-04836	0.00	63.36 R 86.16 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Jan-2015 1501-04837	0.00	13.66 R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Jan-2015 1501-04838 19-Jan-2015 1501-04839	0.00	199.78 R 68.63 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Jan-2015 1501-04840	0.00	120.93 R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Jan-2015 1501-04841 19-Jan-2015 1501-04842	0.00	1,144.92 R 45.45 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Jan-2015 1501-04843	0.00	207.03 R	Dennis Eagle	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personal Budgets	265 627	19-Jan-2015 1501-04844 14-Jan-2015 1501-04845	0.00	212.00 R 3.774.52 R	Dennis Eagle REDACTED PERSONAL DATA	No No
Leeds City Council as Accountar Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015 1501-04846	0.00	3,774.52 R 175.00 R	Dep Arts Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015 1501-04847 02-Dec-2014 1501-04848	0.00	1,200.00 R	Dep Arts Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Licences Nursing Home	266 570	02-Dec-2014 1501-04848 14-Jan-2015 1501-04849	0.00	41.65 R 1,052.88 R	Dept Internal Affairs Derby House Nursing Home Ltd	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7	16-Jan-2015 1501-04850	0.00	989.44 C	Des Electrical Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	02-Jan-2015 1501-04851 02-Jan-2015 1501-04852	0.00	248.00 R 248.00 R	Design It Design It	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16-Jan-2015 1501-04853	0.00	248.00 R	Design It	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	02-Jan-2015 1501-04854 07-Jan-2015 1501-04855	0.00	55.00 R 2.474.00 R	Design It Design It	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16-Jan-2015 1501-04856	0.00	45.00 R	Design It	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	16-Jan-2015 1501-04857 16-Jan-2015 1501-04858	0.00	2,872.00 R 353.00 R	Design It Design It	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16-Jan-2015 1501-04859	0.00	35.00 R	Design It	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion Publication And Promotion	267	16-Jan-2015 1501-04860 16-Jan-2015 1501-04861	0.00	241.00 R	Design It	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment	267 208	16-Jan-2015 1501-04861 04-Dec-2014 1501-04862	0.00	50.00 R 12.40 R	Design It Design Museum	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-04863	0.00	169.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Services Provided By Other NHS Bodies	626 522	14-Jan-2015 1501-04864 02-Jan-2015 1501-04865	0.00	868.92 R 58.399.08 R	REDACTED PERSONAL DATA Developing Initiatives For Support In	No No
Leeds City Council	31/01/2015	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jan-2015 1501-04866	0.00	91,821.25 R	Developing Initiatives For Support In	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Safer Leeds Drugs Team Safer Leeds Drugs Team	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12-Jan-2015 1501-04867 12-Jan-2015 1501-04868	0.00	95,085.00 R 499,412.50 R	Developing Initiatives For Support In Developing Initiatives For Support In	No No
Leeds City Council	31/01/2015	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2015 1501-04869	0.00	9,100.00 R	Developing Initiatives For Support In	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Safer Leeds Drugs Team Strategy & Commissioning	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Supporting Ppl - Block Gross Chargeable	505 514	12-Jan-2015 1501-04870 12-Jan-2015 1501-04871	0.00	12,608.25 R 24.836.00 R	Developing Initiatives For Support In Developing Initiatives For Support In	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Jan-2015 1501-04872	0.00	768.30 R	Deviloiss Healthcare Ltd	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Premises Transfer Payments	Food & Drink Personal Budgets	195 627	08-Dec-2014 1501-04873 14-Jan-2015 1501-04874	0.00	1,200.00 R 736.36 R	Dfs REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	08-Jan-2015 1501-04875	0.00	30,319.50 R	Dial (Leeds) Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015 1501-04876 14-Jan-2015 1501-04877	0.00	905.40 R 640.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	14-Jan-2015 1501-04877 15-Jan-2015 1501-04878	0.00	640.20 R 73.45 R	Diane Murrell REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Jan-2015 1501-04879	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	22-Jan-2015 1501-04880 28-Jan-2015 1501-04881	0.00	100.00 R 80.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jan-2015 1501-04882	0.00	100.00 R	Diane Saunders	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	627 511	14-Jan-2015 1501-04883 14-Jan-2015 1501-04884	0.00	501.00 R 418.00 R	REDACTED PERSONAL DATA Dianne Hudson	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	16-Jan-2015 1501-04885	0.00	195.00 R	Diatech Scotland	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	14-Jan-2015 1501-04886 09-Jan-2015 1501-04887	0.00	332.24 R 950.00 R	Dietex International Ltd Digital Welly	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Jan-2015 1501-04888	0.00	61.44 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:		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	19-Jan-2015 1501-04889 21-Jan-2015 1501-04890	0.00	15,016.40 R 1,227.38 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Jan-2015 1501-04891	0.00	1,083.92 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:		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	02-Jan-2015 1501-04892 09-Jan-2015 1501-04893	0.00	1,211.44 R 463.04 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountat		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	13-Jan-2015 1501-04894	0.00	463.04 R	Dimensions (Uk) Ltd	No No
Leeds City Council as Accountal		Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015 1501-04895 27-Jan-2015 1501-04896	0.00	2,550.60 R 21.00 R	Dimensions (Uk) Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	27-Jan-2015 1501-04896 27-Jan-2015 1501-04897	0.00	9.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015 1501-04898	0.00	904.40 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Transfer Payments Transport	Personal Budgets Tyres	627 322	14-Jan-2015 1501-04899 16-Jan-2015 1501-04900	0.00	1,617.60 R -15.50 R	REDACTED PERSONAL DATA Direct Tyre Management	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	16-Jan-2015 1501-04901	0.00	-15.50 R	Direct Tyre Management	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Tyres Tyres	322 322	16-Jan-2015 1501-04902 16-Jan-2015 1501-04903	0.00	-9.50 R -50.45 R	Direct Tyre Management Direct Tyre Management	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	16-Jan-2015 1501-04904	0.00	-15.50 R	Direct Tyre Management	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Tyres Office Consumables	322 201	16-Jan-2015 1501-04905 17-Dec-2014 1501-04906	0.00	9,689.88 R 84.00 R	Direct Tyre Management Direct2u	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Leeds Shared Services	Employees	DBS Checks	86	20-Jan-2015 1501-04907	0.00	31,680.00 R	Disclosure & Barring Service	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Public Transport Expenses	263 210	20-Jan-2015 1501-04908 22-Dec-2014 1501-04909	0.00	5.45 R 21.52 R	Discovery Centre Display Stands	No Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Dec-2014 1501-04910	0.00	37.96 R	Displaysense.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Safer Leeds Drugs Team Safer Leeds Drugs Team	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	16-Jan-2015 1501-04911 16-Jan-2015 1501-04912	0.00	4,200.00 R 5,365.00 R	Diva Creative Ltd Diva Creative Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2015 1501-04913	0.00	640.00 R	Dive Gym Equiptment	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Recreation Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	22-Jan-2015 1501-04914 12-Jan-2015 1501-04915	0.00	1,475.00 R -26.88 R	Dive Gym Equiptment Di Drink Solutions	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-Jan-2015 1501-04916	0.00	55.30 R	Dj Drink Solutions	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Parks & Countryside	Supplies and Services Transport	Food & Drink Plant Hire - By Directorate	231 305	20-Jan-2015 1501-04917 21-Jan-2015 1501-04918	0.00	259.22 R 2.960.00 R	Dj Drink Solutions Djb Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2015 1501-04919	0.00	2,960.00 R	Djb Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2015 1501-04920	0.00	4,043.50 R	Djb Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Highways Learning Skills & Universal	Support Services Third Party Payments	Internal Charges from PPPU Services Rendered By Voluntary Sector	485 505	07-Jan-2015 1501-04921 22-Jan-2015 1501-04922	0.00	2,152.50 R 1,386.00 R	Dla Piper Uk Llp Dolphins Day Nursery	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-04923	0.00	640.20 R	Dolphins Day Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 1501-04924 16-Jan-2015 1501-04925	0.00	1,804.20 R 2,675.20 R	Domi Domingo Day Nursery Domi Domingo Day Nursery	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015 1501-04926	0.00	1,127.32 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Transport	Personalised Budgets Public Transport Expenses	627 310	14-Jan-2015 1501-04927 08-Jan-2015 1501-04928	0.00	1,888.00 R 15.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Jan-2015 1501-04929	0.00	178.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	29-Jan-2015 1501-04930 12-Jan-2015 1501-04931	0.00	178.50 R 78.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jan-2015 1501-04932	0.00	435.50 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Transfer Payments Supplies and Services	Personal Budgets Admission Charges To Schools	627 283	14-Jan-2015 1501-04933 21-Jan-2015 1501-04934	0.00	526.64 R 46.46 R	REDACTED PERSONAL DATA Doncaster Culture & Leisure Trust	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	16-Jan-2015 1501-04935	0.00	6,848.83 R	Doncaster Deaf Trust	No

						Detailed				_			
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount		ital Or renue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-04936	0.00	38,376.53	R	Donisthorpe Hall	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-04937 1501-04938	0.00	34,757.34 54.305.06	R R	Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-04939	0.00	31,506.63	R	Donisthorpe Hall	No
Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 14-Jan-2015	1501-04940 1501-04941	0.00	501.60 501.60	R R	Donna Cowley Donna Crozier	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04942	0.00	673.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People - 65 And Over	Transport Transfer Payments	Public Transport Expenses Personalised Budgets	310 627	05-Dec-2014	1501-04943 1501-04944	0.00	180.00 197.28	R	Doortoplane.Com REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	14-Jan-2015 14-Jan-2015	1501-04944	0.00	197.28 367.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04946	0.00	2,217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-04947 1501-04948	0.00	907.48 1,281.28	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	27-Jan-2015	1501-04949	0.00	1,956.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	231 231	19-Dec-2014 19-Dec-2014	1501-04950 1501-04951	0.00	105.10 22.05	R	Doric Game Ltd Doric Game Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04951	0.00	1,321.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04953	0.00	166.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	07-Jan-2015 15-Jan-2015	1501-04954 1501-04955	0.00	190.00 4.768.00	R	Dorma Uk Limited Dorman Recycled Plastics Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04956	0.00	893.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	14-Jan-2015 14-Jan-2015	1501-04957 1501-04958	0.00	376.88 220.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Conference Meetings	253	16-Jan-2015	1501-04959	0.00	1,016.61	R	Doubletree By Hilton Leeds	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-04960	0.00	975.12	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Supplies and Services	Personalised Budgets Bought In Professional Services	627 277	14-Jan-2015 16-Jan-2015	1501-04961 1501-04962	0.00	632.40 2.334.00	R R	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jan-2015	1501-04963	0.00	3,249.95	R	Dove Adolescent Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Environmental Health Commercial Services Trading Services	Capital Supplies and Services	Construction Operational Materials	3 205	21-Jan-2015 21-Jan-2015	1501-04964 1501-04965	0.00	11,020.00 C 25.60	P	Dowling Construction Limited Dowson Brothers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-04966	0.00	13.70	R	Dowson Brothers	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-04967	0.00	7.00	R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-04968 1501-04969	0.00	15.38 30.00	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-04970	0.00	55.19	R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-04971 1501-04972	0.00	28.00 36.00	R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-04973	0.00	15.00	R	Dowson Brothers	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-04974 1501-04975	0.00	85.99 31.80	R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015 21-Jan-2015	1501-04976	0.00	11.40	R	Dowson Brothers	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-04977	0.00	96.44	R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-04978 1501-04979	0.00	28.40 2,661.30	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-04980	0.00	64.70	R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-04981 1501-04982	0.00	53.37 70.70	R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015 21-Jan-2015	1501-04982	0.00	34.47	R	Dowson Brothers	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-04984	0.00	2.50	R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 26-Jan-2015	1501-04985 1501-04986	0.00	3.90 48.65	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Jan-2015	1501-04987	0.00	175.00	R	Dr Ipsita Mitra	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	15-Jan-2015 20-Jan-2015	1501-04988 1501-04989	0.00	175.00 175.00	R R	Dr Ipsita Mitra Dr Ipsita Mitra	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20-Jan-2015	1501-04990	0.00	175.00	R	Dr Ipsita Mitra	No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	20-Jan-2015 15-Jan-2015	1501-04991 1501-04992	0.00	175.00	R	Dr Ipsita Mitra Dr Ipsita Mitra	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	522 522	20-Jan-2015	1501-04992	0.00	220.00 175.00	R	Dr Ipsita Mitra Dr Ipsita Mitra	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20-Jan-2015	1501-04994	0.00	175.00	R	Dr Ipsita Mitra	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	15-Jan-2015 30-Jan-2015	1501-04995 1501-04996	0.00	175.00 175.00	R R	Dr Ipsita Mitra Dr Ipsita Mitra	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Jan-2015	1501-04997	0.00	226.00	R	Dr Ipsita Mitra	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	23-Jan-2015 15-Jan-2015	1501-04998 1501-04999	0.00	175.00 175.00	R	Dr Ipsita Mitra Dr Ipsita Mitra	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Jan-2015	1501-04999	0.00	175.00	R	Dr Ipsita Mitra	No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	29-Jan-2015	1501-05001	0.00	125.00	R	Dr M Khan	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	05-Jan-2015 16-Jan-2015	1501-05002 1501-05003	0.00	187.74 197.20	R R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Jan-2015	1501-05004	0.00	188.60	R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	16-Jan-2015 16-Jan-2015	1501-05005 1501-05006	0.00	180.00 192.04	R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05-Jan-2015	1501-05007	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	30-Jan-2015	1501-05008 1501-05009	0.00	189.46 188.60	R	Dr N A Nayyar	No No
Leeds City Council Leeds City Council	31/01/2015	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 Services Provided By Other NHS Bodies	522 522	16-Jan-2015 16-Jan-2015	1501-05009	0.00	192.90	R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-Jan-2015	1501-05011	0.00	193.36	R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	16-Jan-2015 16-Jan-2015	1501-05012 1501-05013	0.00	189.46 180.00	R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-Jan-2015	1501-05014	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522	30-Jan-2015 30-Jan-2015	1501-05015 1501-05016	0.00	184.30 180.00	R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522	19-Jan-2015	1501-05016	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Jan-2015	1501-05018	0.00	189.46	R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	16-Jan-2015 30-Jan-2015	1501-05019 1501-05020	0.00	192.04 180.00	R R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Jan-2015	1501-05021	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	30-Jan-2015 30-Jan-2015	1501-05022 1501-05023	0.00	188.60 180.00	R	Dr N A Nayyar	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies	522	16-Jan-2015	1501-05024	0.00	185.16	R	Dr N A Nayyar Dr N A Nayyar	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-Jan-2015	1501-05025	0.00	191.18	R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	05-Jan-2015 16-Jan-2015	1501-05026 1501-05027	0.00	192.04 194.62	R R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19-Jan-2015	1501-05028	0.00	184.00	R	Dr Santosh Bangar	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	19-Jan-2015 23-Jan-2015	1501-05029 1501-05030	0.00	184.00 184.00	R	Dr Santosh Bangar Dr Sarita Dasari	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Jan-2015 19-Jan-2015	1501-05031	0.00	175.00	R	Dr Sarita Dasari	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19-Jan-2015	1501-05032	0.00	181.00	R	Dr Sarita Dasari	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	19-Jan-2015 09-Jan-2015	1501-05033 1501-05034	0.00	175.00 175.00	R R	Dr Sarita Dasari Dr Sarita Dasari	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Jan-2015	1501-05035	0.00	184.00	R	Dr Sarita Dasari	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522	15-Jan-2015	1501-05036	0.00	184.00	R	Dr Sarita Dasari	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	15-Jan-2015 02-Jan-2015	1501-05037 1501-05038	0.00	176.50 175.90	R	Dr Sarita Dasari Dr Sarita Dasari	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Jan-2015	1501-05039	0.00	177.15	R	Dr Sarita Dasari	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Jan-2015	1501-05040	0.00	179.20	к	Dr Sarita Dasari	No

						Detailed		TransactionN	Irrecoverable	Car	oital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	/enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	02-Jan-2015 23-Jan-2015	1501-05041 1501-05042	0.00	181.00 175.00	R	Dr Sarita Dasari Dr Sarita Dasari	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Jan-2015	1501-05043	0.00	175.00	R	Dr Steve Dyer	No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	19-Jan-2015	1501-05044 1501-05045	0.00	176.80 190.00	R	Dr Tolulope Olusoga	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Services For Adults Under 65 Mental/Dis Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	522 526	09-Jan-2015 21-Jan-2015	1501-05045	0.00	30.00	R	Dr Tolulope Olusoga Drighlington Medical Centre	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jan-2015	1501-05047	0.00	120.00	R	Drighlington Medical Centre	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Operational Materials Recruitment Advertising	70 80	03-Dec-2014 14-Jan-2015	1501-05048 1501-05049	0.00	311.46 109.50	R	Driver Hire Group Serv Driver Hire Trading Ltd	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Jan-2015	1501-05050	0.00	1,316.74	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Jan-2015	1501-05051 1501-05052	0.00	1,562.03 900.64	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Customer Services	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	265	14-Jan-2015 16-Jan-2015	1501-05052	0.00	202.58	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-05054	0.00	202.58	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Jan-2015 21-Jan-2015	1501-05055 1501-05056	0.00	202.58 202.58	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05057	0.00	86.00	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-05058 1501-05059	0.00	26.88 61.81	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05059	0.00	77.94	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05061	0.00	59.13	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 20-Jan-2015	1501-05062 1501-05063	0.00	72.56 59.13	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05064	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-05065 1501-05066	0.00	21.50 51.06	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05067	0.00	59.13	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05068	0.00	32.25	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-05069 1501-05070	0.00	37.63 53.75	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05071	0.00	59.13	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05072	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-05073 1501-05074	0.00	21.50 32.25	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05075	0.00	53.75	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-05076 1501-05077	0.00	59.13 32.25	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff Agency Staff	8	02-Jan-2015	1501-05077	0.00	59.13	R	Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05079	0.00	77.94	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-05080 1501-05081	0.00	77.94 43.00	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05082	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05083	0.00	32.25	R	Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-05084 1501-05085	0.00	32.25 104.81	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05086	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05087	0.00	32.25	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-05088 1501-05089	0.00	69.88 45.68	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05090	0.00	53.75	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-05091 1501-05092	0.00	69.88 64.50	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05092	0.00	59.13	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees	Agency Staff Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-05094 1501-05095	0.00	53.75 43.00	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees Employees	Agency Staff	8	02-Jan-2015	1501-05095	0.00	56.44	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05097	0.00	40.31	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-05098 1501-05099	0.00	69.88 21.50	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05100	0.00	21.50	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05101 1501-05102	0.00	43.00 43.00	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	20-Jan-2015 20-Jan-2015	1501-05102	0.00	59.13	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05104	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	20-Jan-2015 20-Jan-2015	1501-05105 1501-05106	0.00	48.38 69.88	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05107	0.00	32.25	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05108 1501-05109	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	20-Jan-2015 20-Jan-2015	1501-05109	0.00	21.50 32.25	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05111	0.00	86.00	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	20-Jan-2015 20-Jan-2015	1501-05112 1501-05113	0.00	51.06 53.75	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05114	0.00	51.06	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05115 1501-05116	0.00	69.88 32.25	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	20-Jan-2015 20-Jan-2015	1501-05116	0.00	32.25 161.25	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05118	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	20-Jan-2015 20-Jan-2015	1501-05119 1501-05120	0.00	43.00 86.00	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05121	0.00	32.25	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	20-Jan-2015 20-Jan-2015	1501-05122 1501-05123	0.00	32.25 51.06	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05123	0.00	59.13	R	Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05125	0.00	59.13	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 20-Jan-2015	1501-05126 1501-05127	0.00	96.75 43.00	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05128	0.00	91.38	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05129	0.00	75.25	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8 8	02-Jan-2015 20-Jan-2015	1501-05130 1501-05131	0.00	50.75 40.31	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05132	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015 20-Jan-2015	1501-05133 1501-05134	0.00	43.00 43.00	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	20-Jan-2015 20-Jan-2015	1501-05134 1501-05135	0.00	43.00 212.31	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05136	0.00	51.06	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	20-Jan-2015 20-Jan-2015	1501-05137 1501-05138	0.00	102.13 53.75	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	20-Jan-2015 20-Jan-2015	1501-05139	0.00	53.75	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05140	0.00	53.75	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8 8	20-Jan-2015 20-Jan-2015	1501-05141 1501-05142	0.00	10.75 53.75	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05143	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05144	0.00	40.31	R	Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libidnes, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05145	0.00	53.75	к	Driver Hire Trading Ltd	No

						Detailed		TransactionN	Irrogovership	Canit	al Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Capit Reve		Benificiary Name	Card
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05146 1501-05147	0.00	53.75 43.00	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	20-Jan-2015 22-Jan-2015	1501-05147	0.00	69.88	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05149	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8 8	22-Jan-2015 22-Jan-2015	1501-05150 1501-05151	0.00	69.88 43.00	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05152	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-05153 1501-05154	0.00	32.25 32.25	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05155	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05156	0.00	61.81	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-05157 1501-05158	0.00	86.00 59.13	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05159	0.00	32.25	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-05160 1501-05161	0.00	51.06 43.00	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05161	0.00	32.25	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05163	0.00	48.38	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-05164 1501-05165	0.00	161.25 123.63	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05166	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	13-Jan-2015 22-Jan-2015	1501-05167 1501-05168	0.00	29.56 43.00	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05169	0.00	53.75	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05170 1501-05171	0.00	69.88 69.88	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-05171	0.00	69.88	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05173	0.00	64.50	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-05174 1501-05175	0.00	69.88 43.00	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05176	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05177 1501-05178	0.00	112.88 43.00	R	Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-05178	0.00	43.00 69.88	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05180	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-05181 1501-05182	0.00	64.50 32.25	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05183	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-05184 1501-05185	0.00	43.00 69.88	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-05185	0.00	69.88	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05187	0.00	61.81	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-05188 1501-05189	0.00	48.38 10.75	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05190	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05191 1501-05192	0.00	43.00	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 13-Jan-2015	1501-05192	0.00	53.75 69.88	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05194	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	13-Jan-2015 13-Jan-2015	1501-05195 1501-05196	0.00	32.25 32.25	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05197	0.00	51.06	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05198	0.00	32.25	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	13-Jan-2015 13-Jan-2015	1501-05199 1501-05200	0.00	32.25 53.75	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05201	0.00	53.75	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	13-Jan-2015 13-Jan-2015	1501-05202 1501-05203	0.00	43.00 69.88	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05204	0.00	53.75	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05205 1501-05206	0.00	69.88 53.75	R	Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	13-Jan-2015 13-Jan-2015	1501-05206	0.00	69.88	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05208	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	13-Jan-2015 20-Jan-2015	1501-05209 1501-05210	0.00	32.25 21.50	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	20-Jan-2015	1501-05211	0.00	67.19	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05212	0.00	21.50	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-05213 1501-05214	0.00	37.63 32.25	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Jan-2015	1501-05215	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-05216 1501-05217	0.00	69.88 69.88	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Jan-2015	1501-05218	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05219 1501-05220	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	13-Jan-2015 13-Jan-2015	1501-05220	0.00	53.75 53.75	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05222	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	13-Jan-2015 13-Jan-2015	1501-05223 1501-05224	0.00	53.75 59.13	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05225	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05226	0.00	43.00	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	13-Jan-2015 13-Jan-2015	1501-05227 1501-05228	0.00	43.00 56.44	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05229	0.00	59.13	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees	Agency Staff Agency Staff	8	13-Jan-2015 13-Jan-2015	1501-05230 1501-05231	0.00	43.00 21.50	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees Employees	Agency Staff	8	13-Jan-2015	1501-05232	0.00	43.00	R	Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05233	0.00	51.06	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	13-Jan-2015 13-Jan-2015	1501-05234 1501-05235	0.00	32.25 48.38	к R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	13-Jan-2015	1501-05236	0.00	59.13	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	13-Jan-2015 13-Jan-2015	1501-05237 1501-05238	0.00 0.00	43.00 43.00	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees Employees	Agency Staff	8	19-Jan-2015	1501-05238	0.00	450.75	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	21-Jan-2015	1501-05240	0.00	450.75	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8 8	28-Jan-2015 13-Jan-2015	1501-05241 1501-05242	0.00	270.45 450.75	к R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	07-Jan-2015	1501-05243	0.00	450.75	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Ser General Maintenance	vices 265 104	29-Jan-2015 29-Jan-2015	1501-05244 1501-05245	0.00 0.00	240.90 361.35	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	29-Jan-2015 29-Jan-2015	1501-05245 1501-05246	0.00	361.35 164.25	R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jan-2015	1501-05247	0.00	43.80	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	29-Jan-2015 29-Jan-2015	1501-05248 1501-05249	0.00	87.60 284.70	к R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Se		21-Jan-2015	1501-05250	0.00	150.00	R	Drs Pearson, Frost & Hall	No

						Detailed	Transacti	onN Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Public Health Safer Leeds Drugs Team	Third Party Payments Supplies and Services	Public Health Commissioned Services Books & Audio-Visual Materials	526 206	27-Jan-2015 1501-0525 29-Jan-2015 1501-0525		240.00 R 180.00 R	Drs Pearson, Frost & Hall Drugscope	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Food & Drink	70	28-Nov-2014 1501-0525	3 0.00	87.50 R	Dsa	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Food & Drink Road Fund Licences	70 70	03-Dec-2014 1501-0525 05-Dec-2014 1501-0525	5 0.00	96.25 R 96.25 R	Dsa Dsa	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Food & Drink Operational Materials	70 70	10-Dec-2014 1501-0525 12-Dec-2014 1501-0525		70.00 R 61.25 R	Dsa Dsa	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	70	17-Dec-2014 1501-0525		87.50 R	Dsa	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Operational Materials Clothing & Uniforms	70 70	19-Dec-2014 1501-0525 19-Dec-2014 1501-0526		70.00 R -8.75 R	Dsa Dsa	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Food & Drink Food & Drink	70 70	19-Dec-2014 1501-0526 24-Dec-2014 1501-0526		-8.75 R 87.50 R	Dsa Dsa	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (East North East)	Premises	Maintenance Of Buildings	101	05-Jan-2015 1501-0526	3 0.00	75.00 R	Dsk Environmental Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (West North West)	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	02-Jan-2015 1501-0526 30-Jan-2015 1501-0526		75.00 R 395.00 R	Dsk Environmental Ltd Dsk Environmental Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing Statutory Housing	Premises Premises	Maintenance Of Buildings	101	16-Jan-2015 1501-0526	6 0.00	360.00 R	Dsk Environmental Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Libraries, Arts & Heritage	Income	Maintenance Of Buildings Income from Hire Of Rooms & Equipment	956	02-Jan-2015 1501-0526 09-Jan-2015 1501-0526	8 0.00	350.00 R 300.00 R	Dsk Environmental Ltd Dtz Dtl Ltd Client A/C Re Common	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Premises Third Party Payments	Electricity Services Rendered By Other Organisations	124 511	07-Jan-2015 1501-0526 14-Jan-2015 1501-0527		37.80 R 1.920.60 R	Dual Energy Direct Ltd Ducklings Childcare	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-0527	1 0.00	1,504.80 R	Ducklings Childcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 1501-0527 14-Jan-2015 1501-0527		1,386.00 R 2,688.84 R	Ducklings Pre School Learning Centre Ducklings Pre School Learning Centre	No No
Leeds City Council Leeds City Council as Accou	31/01/2015 untak 31/01/2015	Childrens Services	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-0527 14-Jan-2015 1501-0527		27,756.11 R 462.48 R	Ducklings Pre School Learning Centre REDACTED PERSONAL DATA	No No
Leeds City Council as Accou	31/01/2015 31/01/2015	Social Services Pooled Budgets Central & Corporate	Support And Facilities General Fund	Transfer Payments Supplies and Services	Asylum Seekers Other Hired And Contracted Services	626 265	07-Jan-2015 1501-0527		462.48 R 630.00 R	Duffield Printers Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Jan-2015 1501-0527 15-Jan-2015 1501-0527		4,147.00 R 420.00 R	Duffield Printers Ltd Duffield Printers Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	14-Jan-2015 1501-0527	9 0.00	356.00 R	Duffield Printers Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 1501-0528 13-Jan-2015 1501-0528		247.50 R 59.51 R	Duffield Wood Pellets Dufton Plumbing & Heating Supplies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015 1501-0528	2 0.00	366.40 R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-0528 13-Jan-2015 1501-0528		66.47 R 21.50 R	Dufton Plumbing & Heating Supplies Ltd Dufton Plumbing & Heating Supplies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015 1501-0528		42.60 R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-0528 13-Jan-2015 1501-0528		17.85 R 5.28 R	Dufton Plumbing & Heating Supplies Ltd Dufton Plumbing & Heating Supplies Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Other Adult Services Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential - Drugs & Alcohol	583 570	14-Jan-2015 1501-0528 14-Jan-2015 1501-0528		6,188.56 R 5,650.20 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	580	14-Jan-2015 1501-0529		23,732.24 R	Dukeries Health Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-0529 14-Jan-2015 1501-0529		2,600.00 R 8.519.24 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015 1501-0529	3 0.00	3,052.60 R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Removal Of Workplace Waste Operational Materials	205 205	11-Dec-2014 1501-0529 02-Jan-2015 1501-0529		44.58 R 62.14 R	Dulux Dec Centre Dulux Decorator Centres	Yes No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Jan-2015 1501-0529	6 0.00	3,695.70 R	Dunmar (Nurseries) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Public Health	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	14-Jan-2015 1501-0529 23-Jan-2015 1501-0529		15,048.00 R 180.00 R	Dunmar (Nurseries) Ltd Durbin Plc	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	29-Jan-2015 1501-0529 29-Jan-2015 1501-0530	9 0.00	43.00 R 43.00 R	Dvla Swansea Dvla Swansea	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	22-Jan-2015 1501-0530		43.00 R 50.00 R	Dvia Swansea Dvia Swansea	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	15-Jan-2015 1501-0530 22-Jan-2015 1501-0530		50.00 R 50.00 R	Dvla Swansea Dvla Swansea	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Jan-2015 1501-0530	4 0.00	50.00 R	Dvla Swansea	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	29-Jan-2015 1501-0530 08-Jan-2015 1501-0530		43.00 R 50.00 R	Dvla Swansea Dvla Swansea	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	15-Jan-2015 1501-0530	7 0.00	43.00 R	Dvla Swansea	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord City Development	Old Costcentres Asset Management Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	26-Jan-2015 1501-0530 21-Jan-2015 1501-0530		6,230.73 R 697.00 R	Dvtel Uk Ltd Dwf Llp	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Support Services	Legal Disbursements	411	28-Jan-2015 1501-0531 23-Jan-2015 1501-0531		697.00 R 341.00 R	Dwf Llp	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Asset Management Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	23-Jan-2015 1501-0531 21-Jan-2015 1501-0531		1,035.00 R	Dwf Llp Dwf Llp	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	14-Jan-2015 1501-0531 14-Jan-2015 1501-0531		1,572.60 R 17.034.90 R	Dyneley House E A Foulds Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	30-Jan-2015 1501-0531	5 0.00	210.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees To Carers Placement Support	563 550	30-Jan-2015 1501-0531 08-Jan-2015 1501-0531		21.06 R 170.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2015 1501-0531	8 0.00	4,700.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 1501-0531 21-Jan-2015 1501-0532		22.80 R 49.40 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	21-Jan-2015 1501-0532	1 0.00	117.00 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 1501-0532 21-Jan-2015 1501-0532		77.25 R 139.65 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-0532 21-Jan-2015 1501-0532		50.81 R 16.50 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015 1501-0532	6 0.00	388.00 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-0532 21-Jan-2015 1501-0532		27.20 R 60.00 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015 1501-0532	9 0.00	268.00 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-0533 21-Jan-2015 1501-0533		112.00 R 10.00 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-0533 21-Jan-2015 1501-0533		96.20 R 142.16 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015 1501-0533	4 0.00	105.60 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-0533 21-Jan-2015 1501-0533		21.45 R 92.07 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015 1501-0533	7 0.00	60.37 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-0533 21-Jan-2015 1501-0533		209.60 R 80.00 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2015 1501-0534	0.00	219.90 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21-Jan-2015 1501-0534 21-Jan-2015 1501-0534	2 0.00	70.36 R 26.00 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21-Jan-2015 1501-0534 21-Jan-2015 1501-0534	3 0.00	46.30 R 60.00 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2015 1501-0534	5 0.00	33.30 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21-Jan-2015 1501-0534 21-Jan-2015 1501-0534		49.50 R 24.20 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2015 1501-0534	8 0.00	75.55 R	E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 1501-0534 21-Jan-2015 1501-0535		57.00 R 51.30 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015 1501-0535	1 0.00	446.20 R	E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-0535 21-Jan-2015 1501-0535	3 0.00	87.40 R 53.50 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-0535 21-Jan-2015 1501-0535	4 0.00	62.40 R 36.00 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Loods Ony Council	31/01/2015	Contrat & Corporate	Commercial delvices Hauling Services	Supplies and Selvices	Other Filled And Contracted Services	200	27-Jan-2013 1301-0535	0.00	30.00 K	L 3 I dikinoon a oon Ltu	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN	Irrecoverable VAT Amount	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-05356	0.00	20.00	R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-05357 1501-05358	0.00	106.25 39.00	R R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-05359	0.00	22.21	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2015 intak 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Home Care	265	21-Jan-2015	1501-05360 1501-05361	0.00	39.11	R	E J Parkinson & Son Ltd REDACTED PERSONAL DATA	No
Leeds City Council as Account Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Third Party Payments	Home Care Fees To Carers	568 563	19-Jan-2015 23-Jan-2015	1501-05361	0.00	224.56 336.88	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Electricity	124	02-Jan-2015	1501-05363	0.00	47.04	R	E.On Energy	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Statutory Housing	Third Party Payments Supplies and Services	Office Consumables Memberships	551 226	19-Dec-2014 30-Jan-2015	1501-05364 1501-05365	0.00	156.59 670.00	R	E.On Energy Solutions E.S. Singleton	Yes No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	28-Jan-2015	1501-05366	0.00	1,240.86	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	14-Jan-2015	1501-05367	0.00	3,457.55	R	Easaway Drain Care Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Responsive Repairs General Maintenance	106 104	07-Jan-2015 14-Jan-2015	1501-05368 1501-05369	0.00	3,660.89 27.94	R	Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	07-Jan-2015	1501-05370	0.00	223.14	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	28-Jan-2015 14-Jan-2015	1501-05371 1501-05372	0.00	9,643.71 5,964.49	R	Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	07-Jan-2015	1501-05372	0.00	8,022.03	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Jan-2015	1501-05374	0.00	27.15	R	Easaway Drain Care Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Central & Corporate	Property and Contracts Commercial Services Trading Services	Premises Supplies and Services	General Maintenance Operational Materials	104 205	14-Jan-2015 28-Jan-2015	1501-05375 1501-05376	0.00	292.88 20.24	R R	Easaway Drain Care Uk Ltd Easibathe Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2015	1501-05377	0.00	2,845.09 C		Easibathe Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	29-Jan-2015 14-Jan-2015	1501-05378 1501-05379	0.00	2,300.40 C 6,157.87 C		Easibathe Limited Easibathe Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2015	1501-05380	0.00	5,584.35 C		Easibathe Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-Jan-2015	1501-05381	0.00	2,876.91 C		Easibathe Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	21-Jan-2015 14-Jan-2015	1501-05382 1501-05383	0.00	1,960.90 C 3.270.52 C		Easibathe Limited Easibathe Limited	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08-Jan-2015	1501-05384	0.00	50.00	R	East Ardsley Community Group	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-05385	0.00	7.10	R	East Coast	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Strategic Accounts	Recreation Miscellaneous	Employees Supplies and Services	Operational Furniture And Equipment Non-Recurring Grants	70 227	28-Nov-2014 26-Jan-2015	1501-05386 1501-05387	0.00	12.00 150.00	R	East Gb Ltd East Keswick Parish Council	Yes No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Income	Waste & Cleaning Services	936	20-Jan-2015	1501-05388	0.00	19.39	R	East Leeds H W S S	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jan-2015	1501-05389	0.00	27.00	R	East Leeds Music Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Learning Skills & Universal Parks & Countryside	Supplies and Services Supplies and Services	Bank Charges Food & Drink	263 205	20-Jan-2015 19-Dec-2014	1501-05390 1501-05391	0.00	1.89 1,351.50	R	East Leeds Music Centre East Riding Horticultu	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jan-2015	1501-05392	0.00	727.75	R	Eastlands Medicolegal Services Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Jan-2015	1501-05393	0.00	700.00	R	Easy Travel	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-05394 1501-05395	0.00	490.00 6,630.00	R	Easy Travel Easy Travel	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-05396	0.00	569.24	R	Easy Travel	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	19-Jan-2015	1501-05397 1501-05398	0.00	1,176.14 1.282.52	R	Easy Travel	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-05398	0.00	960.00	R	Easy Travel Easy Travel	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-05400	0.00	10,065.00	R	Easy Travel	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-05401 1501-05402	0.00	2,922.00 8.290.25	R	Easy Travel Easy Travel	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	19-Jan-2015 19-Jan-2015	1501-05402	0.00	12.097.50	R	Easy Travel	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-05404	0.00	13,570.00	R	Easy Travel	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-05405 1501-05406	0.00	14,705.00 19,785.00	R	Easy Travel Easy Travel	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-05407	0.00	8,985.00	R	Easy Travel	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-05408	0.00	9,000.00	R	Easy Travel	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Financial Management	Transport Transport	Private Hire Public Transport Expenses	360 310	19-Jan-2015 13-Jan-2015	1501-05409 1501-05410	0.00	21,107.68	R	Easy Travel Easy Travel	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Transport	Public Transport Expenses	310	13-Jan-2015	1501-05411	0.00	26.60	R	Easy Travel	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	13-Jan-2015	1501-05412	0.00	67.55	R	Easy Travel	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Planning & Sustainable Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	14-Jan-2015 14-Jan-2015	1501-05413 1501-05414	0.00	312.00 176.90	R	Easy Travel Easy Travel	No No
Leeds City Council	31/01/2015	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	08-Dec-2014	1501-05415	0.00	45.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Office Consumables	310	08-Dec-2014	1501-05416	0.00	36.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Social Services Support Services Public Health	Transport Transport	Best Value Training Best Value Training	310 310	08-Dec-2014 18-Dec-2014	1501-05417 1501-05418	0.00	44.00 13.20	R R	Easy Travel (Leeds) Lt Easy Travel (Leeds) Lt	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Transport	Other Hired And Contracted Services	310	18-Dec-2014	1501-05419	0.00	51.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Supplies and Services Employees	Bought In Professional Services Food & Drink	277 70	22-Jan-2015 24-Dec-2014	1501-05420 1501-05421	0.00	1,991.61 169.00	R	Eat Move Live Ltd Eb *digital Past 2015	No Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	253	11-Dec-2014	1501-05422	0.00	67.27	R	Eb *national Conferenc	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	214	19-Dec-2014	1501-05423	0.00	93.32	R	Ebuyer (Uk) Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Information Technology Learning Skills & Universal	Transport Transport	Computer Software & Equipment Teaching Materials	310 310	28-Nov-2014 28-Nov-2014	1501-05424 1501-05425	0.00	95.55 123.50	R	Ec Mainline Co Int Ec Mainline Co Int	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Transport	Agency Staff	310	15-Dec-2014	1501-05426	0.00	-10.90	R	Ec Mainline Co Int	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Food & Drink	310 310	03-Dec-2014	1501-05427 1501-05428	0.00	504.40 188.65	R	Ec Mainline Co Int Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Fines And Compensation Orders Office Consumables	310	03-Dec-2014 05-Dec-2014	1501-05428	0.00	255.40	R	Ec Mainline Co Int	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Contact	310	05-Dec-2014	1501-05430	0.00	79.20	R	Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Highways	Transport Transport	Office Furniture & Equipment Other Hired And Contracted Services	310 310	17-Dec-2014 03-Dec-2014	1501-05431 1501-05432	0.00	126.40 213.40	R	Ec Mainline Co Int	Yes Yes
Leeds City Council	31/01/2015	City Development	Highways	Transport	Office Consumables	310	09-Dec-2014	1501-05433	0.00	69.10	R	Ec Mainline Co Int	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Operational Materials	310	01-Dec-2014	1501-05434	0.00	97.67	R	Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Food & Drink Books & Audio-Visual Materials	310 310	03-Dec-2014 09-Dec-2014	1501-05435 1501-05436	0.00	49.50 157.30	R R	Ec Mainline Co Int Ec Mainline Co Int	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	12-Dec-2014	1501-05437	0.00	142.90	R	Ec Mainline Co Int	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport	Operational Materials	310 310	12-Dec-2014 17-Dec-2014	1501-05438 1501-05439	0.00	128.40 167.90	R	Ec Mainline Co Int Ec Mainline Co Int	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Libraries, Arts & Heritage	Transport Transport	Office Consumables Other Hired And Contracted Services	310	19-Dec-2014	1501-05439	0.00	112.80	R	Ec Mainline Co Int	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Computer Software & Equipment	310	22-Dec-2014	1501-05441	0.00	11.00	R	Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Teaching Materials Subsistence	310 310	22-Dec-2014 22-Dec-2014	1501-05442 1501-05443	0.00	179.40 11.00	R	Ec Mainline Co Int Ec Mainline Co Int	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Legal Disbursements	265	15-Dec-2014	1501-05443	0.00	7.90	R	Ec Mainline Co Int Ec Mainline Co Sst	Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Postages	265	17-Dec-2014	1501-05445	0.00	21.40	R	Ec Mainline Co Sst	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Statutory Housing Roseville Enterprises	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	09-Jan-2015 14-Jan-2015	1501-05446 1501-05447	0.00	625.00 224.80	R R	Eco Control Solutions Ecolab Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Transport	Vehicle Spares	345	14-Jan-2015 28-Jan-2015	1501-05447 1501-05448	0.00	502.97	R	Ecolab Limited Econ Engineering Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Jan-2015	1501-05449	0.00	231.66	R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 14-Jan-2015	1501-05450 1501-05451	0.00	53.95 36.60	R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Transport Transport	Venicle Spares Vehicle Spares	345	14-Jan-2015 16-Jan-2015	1501-05452	0.00	361.43	R	Econ Engineering Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015	1501-05453	0.00	318.42	R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Planning & Sustainable Development	Transport Supplies and Services	Vehicle Spares Operational Materials	345 231	14-Jan-2015 10-Dec-2014	1501-05454 1501-05455	0.00	228.02 92.45	R R	Econ Engineering Ltd Eden Springs	No Yes
Leeds City Council	31/01/2015	Childrens Services	Learning & Sustainable Development Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink	231	02-Jan-2015	1501-05456	0.00	127.66	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	Water Services	125	02-Jan-2015	1501-05457	0.00	23.23	R	Eden Springs (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Supplies and Services	Water Services Operational Furniture And Equipment	125 203	23-Jan-2015 23-Jan-2015	1501-05458 1501-05459	0.00	67.46 10.00	R R	Eden Springs (Uk) Ltd Eden Springs (Uk) Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2015	1501-05460	0.00	89.49	R	Eden Springs (Uk) Ltd	No

						Detailed		TransactionN	Irrecoverable .	Can	ital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	23-Jan-2015 02-Jan-2015	1501-05461 1501-05462	0.00	10.00 25.70	R R	Eden Springs (Uk) Ltd Eden Springs (Uk) Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2015	1501-05463	0.00	71.00	R	Eden Springs (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Strategic Landlord	Commercial Services Trading Services Old Costcentres	Premises Premises	Electricity Electricity	124 124	07-Jan-2015 15-Jan-2015	1501-05464 1501-05465	0.00	148.06 45.27	R R	Edf Energy Customers Plc Edf Energy Customers Plc	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-05466	0.00	956.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-05467 1501-05468	0.00	1,248.75 131.13	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05469	0.00	168.51	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-05470 1501-05471	0.00	289.79 67.23	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-05472	0.00	8.90	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 21-Jan-2015	1501-05473 1501-05474	0.00 0.00	34.02 49.00	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05475	0.00	157.28	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-05476 1501-05477	0.00	7.46 12.75	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05478	0.00	30.28	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 21-Jan-2015	1501-05479 1501-05480	0.00	49.42 449.40	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05481	0.00	168.97	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-05482 1501-05483	0.00	31.30 49.46	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	23-Jan-2015	1501-05484	0.00	337.02	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-05485 1501-05486	0.00	168.51 337.02	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05487	0.00	48.00	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-05488 1501-05489	0.00 0.00	197.00 16.78	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05490	0.00	104.00	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 23-Jan-2015	1501-05491 1501-05492	0.00 0.00	337.02 10.88	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05493	0.00	37.08 24.07	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 23-Jan-2015	1501-05494 1501-05495	0.00	97.25	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Jan-2015	1501-05496 1501-05497	0.00	2.74	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 205	23-Jan-2015 14-Jan-2015	1501-05497	0.00	354.62 34.13	R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-05499 1501-05500	0.00	36.68 249.26	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05500	0.00	97.26	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 23-Jan-2015	1501-05502 1501-05503	0.00	117.52 62.73	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05504	0.00	33.18	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-05505 1501-05506	0.00	118.00 76.59	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05507	0.00	18.54	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 14-Jan-2015	1501-05508 1501-05509	0.00 0.00	411.50 337.02	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05510	0.00	51.48	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 16-Jan-2015	1501-05511 1501-05512	0.00 0.00	18.54 20.13	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-05513	0.00	123.65	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-05514 1501-05515	0.00	35.99 26.98	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05516	0.00	18.95	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-05517 1501-05518	0.00	110.79 208.54	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05519	0.00	9.98	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-05520 1501-05521	0.00	10.35 505.53	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05522	0.00	58.47	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-05523 1501-05524	0.00	18.57 505.53	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05525	0.00	52.94	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 30-Jan-2015	1501-05526 1501-05527	0.00	62.82 84.32	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-05528	0.00	14.09	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-05529 1501-05530	0.00	168.51 16.52	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-05531	0.00	3.68	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-05532 1501-05533	0.00	66.96 66.86	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-05534	0.00	33.43	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-05535 1501-05536	0.00 0.00	11.24 157.06	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-05537	0.00	11.66	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-05538 1501-05539	0.00 0.00	71.76 168.51	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05540 1501-05541	0.00	505.53	R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 21-Jan-2015	1501-05541	0.00	4,932.40 168.51	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-05543 1501-05544	0.00	417.08	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-05544 1501-05545	0.00	9.13 11.78	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-05546	0.00	6.49	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-05547 1501-05548	0.00	46.46 28.50	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-05549	0.00	32.99	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 23-Jan-2015	1501-05550 1501-05551	0.00 0.00	6.00 34.21	R R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	21-Jan-2015	1501-05552 1501-05553	0.00	51.92	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-05553 1501-05554	0.00 0.00	64.13 10.14	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-05555	0.00	22.76	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-05556 1501-05557	0.00 0.00	767.79 37.09	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05558	0.00	11.90	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jan-2015 23-Jan-2015	1501-05559 1501-05560	0.00	171.35 97.50	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05561	0.00	5.49	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-05562 1501-05563	0.00 0.00	129.95 90.21	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-05564	0.00	72.96	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-05565	0.00	236.88	к	Edmundson Electrical Ltd	No

						Detailed		TransactionN	Irrecoverable	Capit	al Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	nue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 14-Jan-2015	1501-05566 1501-05567	0.00	12.25 116.10	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-05568	0.00	31.73	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-05569 1501-05570	0.00	125.08 505.53	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-05570	0.00	168.51	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-05572	0.00	7.65	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-05573 1501-05574	0.00	25.13 12.50	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-05575	0.00	716.72	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-05576 1501-05577	0.00	9.22 178.50	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-05577	0.00	125.16	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-05579	0.00	131.13	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-05580 1501-05581	0.00	45.18 106.57	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-05582	0.00	4.97	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-05583 1501-05584	0.00	97.25 73.14	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2015	1501-05585	0.00	2,765.10	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-05586	0.00	23.80	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-05587 1501-05588	0.00	350.00 33.86	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-05589	0.00	23.52	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 14-Jan-2015	1501-05590 1501-05591	0.00	395.26 88.24	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-05592	0.00	120.80	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-05593	0.00	11.84	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 20-Jan-2015	1501-05594 1501-05595	0.00	9.25 178.68	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-05596	0.00	7.49	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 20-Jan-2015	1501-05597 1501-05598	0.00	98.89 36.21	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-05599	0.00	1,395.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-05600	0.00	337.02	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 20-Jan-2015	1501-05601 1501-05602	0.00	5.45 5.16	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-05603	0.00	56.46	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 20-Jan-2015	1501-05604 1501-05605	0.00	12.42 17.50	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05606	0.00	32.69	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-05607	0.00	10.36	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 07-Jan-2015	1501-05608 1501-05609	0.00	370.34 32.99	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05610	0.00	40.28	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-05611 1501-05612	0.00	21.12 9.71	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05612	0.00	44.45	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-05614	0.00	337.02	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jan-2015 09-Jan-2015	1501-05615 1501-05616	0.00	90.52 53.21	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-05617	0.00	269.50	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-05618 1501-05619	0.00	95.73 19.46	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05620	0.00	675.41	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05621	0.00	168.51	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-05622 1501-05623	0.00	33.39 10.88	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05624	0.00	79.99	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-05625 1501-05626	0.00	23.08 10.00	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05627	0.00	26.25	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05628	0.00	21.32	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 23-Jan-2015	1501-05629 1501-05630	0.00	209.20 269.16	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-05631	0.00	33.77	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 02-Jan-2015	1501-05632 1501-05633	0.00	115.25 22.76	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02-Jan-2015 02-Jan-2015	1501-05634	0.00	31.44	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-05635	0.00	12.42	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 02-Jan-2015	1501-05636 1501-05637	0.00	85.00 120.00	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05638	0.00	448.39	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 07-Jan-2015	1501-05639 1501-05640	0.00	17.92 13.39	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-05640	0.00	3.80	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05642	0.00	3,296.26	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-05643 1501-05644	0.00	46.75 4.03	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-05645	0.00	20.16	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-05646 1501-05647	0.00	20.16 1.23	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-05648	0.00	82.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-05649	0.00	5.01	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jan-2015 14-Jan-2015	1501-05650 1501-05651	0.00	20.16 86.44	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-05652	0.00	67.10	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-05653	0.00	131.13	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-05654 1501-05655	0.00	289.79 468.15	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-05656	0.00	247.42	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Transfer Payments Capital	Personalised Budgets Other Costs	627 7	14-Jan-2015 29-Jan-2015	1501-05657 1501-05658	0.00	98.16 14,320.00 C	R	REDACTED PERSONAL DATA Edward Lill	No No
Leeds City Council as Accor	untak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-05659	0.00	406.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis Recreation	Transfer Payments Income	Personalised Budgets	627	14-Jan-2015	1501-05660 1501-05661	0.00	638.00 54.67	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Community Safety	Income Supplies and Services	Swimming Bath Charges Clothing & Uniforms	923 265	20-Jan-2015 10-Dec-2014	1501-05661 1501-05662	0.00	54.67 12.50	R	Ee Limited R625	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-05663	0.00	31.24	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-05664 1501-05665	0.00	419.32 806.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-05666	0.00	401.28	R	Elaine Daley	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-05667 1501-05668	0.00	199.12	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets Nursing Home	627 570	14-Jan-2015 14-Jan-2015	1501-05668 1501-05669	0.00	281.32 15,512.16	R	REDACTED PERSONAL DATA Eldercare (Halifax) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015	1501-05670	0.00	1,327.64	R	Eldercare (Halifax) Ltd	No

Part							Detailed		TransactionN	Irropoverskie	Con	nital Or		Procurement
Column   C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	umber				Benificiary Name	
Anticology   Control   C							580					R		
March   Marc							5/1 570					R		
March   Marc							580					R		
March   Marc				Services For Older People - 65 And Over Services For Older People - 65 And Over			568 568					R R		
March   Marc		31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2015	1501-05677	0.00	2,773.30	R	Elderly Care Services	No
March   Marc												R		
March   Marc							568					R		
Description   Company							556					R		
March   Marc	Leeds City Council as Accountat Leeds City Council as Accountat						568 568					R R		
March   Marc	Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-05684	0.00	1,193.36	R	REDACTED PERSONAL DATA	No
Column   C				Services For Older People - 65 And Over			626					R		
Column   C			Central & Corporate									R		
Property of the content of the content flower and the content of							205					R		
March   Marc												R R		
March   Column   March   Mar	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-05691	0.00	307.00	R	Elevator Equipment Limited	No
March   1968							626 627					R		
March   Column   Co					Transfer Payments		627				436.48	R	REDACTED PERSONAL DATA	No
March   Control   Contro							627					R		No
Part   Control												R		
March Colored   1985	Leeds City Council			Libraries, Arts & Heritage		Other Hired And Contracted Services						R		No
Control   Cont												R		
March   Control   Contro												R		
March   Colored   March   Colored   March   Colored   March		31/01/2015			Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-05702	0.00	229.72	R	REDACTED PERSONAL DATA	No
March   Column   March   March   Column   March												R R		
Control   Cont		31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580		1501-05705	0.00	8,604.20	R	Ellershaw House Ltd	No
March   Cycles   March   Mar												R		
March C   Carlot   1907   Carlot   Ca				Safeguarding Targeted & Specialist								R		No
April   Column   Co		31/01/2015	Childrens Services	Partnership Development & Leadership		Legal Disbursements	411			0.00	350.00	R		
March   Charles   19/0000   Contract Sections and Sections and Sections   Contract S												R		
Section   Control   Cont	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services		Other Hired And Contracted Services	265		1501-05712	0.00	1,709.40	R		No
March   Colored   March   Colored   March   Colored   March   Colored   March   Colored   March   Ma												R		
March   Colored   1970   197												R		
Season   Control   1970/075   Environment National   Part Comprised   Pa												R		
Mode   Co. Control   18,000												R		
Land Circ Count of March 1997   199	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-05719	0.00	69.08	R	Elliott Group Ltd	No
Section   1900-006   And Describer   Performance   Perfo												R		
Lock Conceased												R		
Least Circy Counted   1911/2005   Counted   Action Counted   1911/2005   Counted   191	Leeds City Council			Services For Older People - 65 And Over	Third Party Payments		570	14-Jan-2015				R		
Leads   10,000   10												R R		No No
Land Display   County   Coun		31/01/2015				Publication And Promotion	267				609.95	R		No
Least Dicy Counted as Associated   3 million of Social Behaviors Produced Engineery   1 million of Social Behaviors Produced Engineery   1 million of Social Behaviors   1 million of Social												R		
Last City Chard   3107,0075   And Board Care   Services From Control Project University City City Chard   3107,0075   Colleges Services From Control Project City City Chard   3107,0075   Colleges Services From Control Register   Annual Project City City Chard   3107,0075   Colleges Services From Control Register   Annual Project City City Chard   3107,0075   Colleges Services From Control Register   Annual Project City City Chard   3107,0075   Colleges Services From Control Register   Annual Project City City Chard   3107,0075   Colleges Services From Control Register   Annual Project City City Chard   3107,0075   Annual India City City Chard   3107,0075   Ann							627					R		
Least Ciry Cloured   3 - 10   10   10   10   10   10   10   10	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	14-Jan-2015		0.00		R		No
Jess Gr. Cy County   101/1075   See For Proposed Budgets   Tensor Pr												R		
Land Cry Coursel   31017/075   Children Services   Selegianding Trajende S Special Street   Children Services   Children Ser	Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-05733	0.00	132.00	R	REDACTED PERSONAL DATA	No
Lead Cry Courted   31071/2015   And South Clear   Services From From From From From From From From												R		
Leafs City Course  310712075   City Revenues   Learning Staffs & Liverseal   Their Perp Perp   Septem of Revenues   Supplement   Learning Staffs & Liverseal   Learning Staffs & Liverse							626			0.00	1,360.56	R	REDACTED PERSONAL DATA	No
Lesis City Cource  3101/2015   Call Polescoperant   Lateries, Arts & Heritage   Surveys for Differ Polescoperant   Lateries, Arts & Heritage   Late	Leeds City Council			Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015				R		No
Looks Cty Courcil   3101/2015   Children Services   Subjective Playments   Subjective Pla												R		
Leads City Coursel						Personalised Budgets	627			0.00		R	REDACTED PERSONAL DATA	No
Leads City Council   3101/2015   Childrent Services   Learning Skills & Universal   Third Party Payments   Services Rendered by Other Operations   511   1.4-jan-2015   510-10743   0.00   1,020.00   R   Emmas Angel   No   Leads City Council   3101/2015   Clareral & Corporate   Emeral Angel   No   Leads City Council   3101/2015   Clareral & Corporate   Emeral Angel   No   Leads City Council   3101/2015   Clareral & Corporate   Emeral Angel   No   Leads City Council   3101/2015   Clareral & Corporate   Emeral Angel   Transport   Plant Hime - By Descendance   20 0 0-1, 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												R		
Leeds CDy Courcil   3101/2015   Central & Corporate   Eventer For Other Properties   Support and Services   Courcil   Support And Services   Support And Services   Courcil   Support And Services												R		
Leads City Courted   3101/12/15   Certural & Corporate   Benefits   Supplies and Services   Grant Related Expenditure   290   09-3-m-2015   1501-05747   0.00   77.00   R   Emmass Leeds   No.   Leads City Courted   3101/12/15   Certural & Corporate   Learning Art & Herbility   Learning Art & Herbility   Learning Art & Herbility   Learning Art & Lea		31/01/2015			Third Party Payments		511		1501-05744	0.00	10,199.20	R		No
Leads City Cournel   3107/2075   City Development   Libratine, Arts & Heritage   Transport   Plant Hire - By Directorate   305   08-Jan-2075   501-05747   0.00   450.00   R   Emaley Crane Hets List   No Leads City Cournel   3107/2076   Certal & Corporate			Adult Social Care Central & Corporate									R R		
Leads CRy Cournel   31/01/2015   Central & Carpornate   Support And Facilities General Fund   Supple and Services   Other Hirod And Contracted Services   255   21-Jan-2015   1501-05756   0.00   287   Encircis Media Group Ltd   No   No   Leads CRy Cournel   31/01/2015   City Development   Representation   Supple and Services   Other Hirod And Contracted Services   255   21-Jan-2015   1501-05751   0.00   419.00   R   Encircis Media Group Ltd   No   No   No   No   No   No   No   N	Leeds City Council	31/01/2015		Libraries, Arts & Heritage			305		1501-05747	0.00	450.00	R	Emsley Crane Hire Ltd	No
Leads City Council 13/10/2015 Central & Corporate Centra							305					R		
Leads City Council   31/01/2015   City Development   Recreasion   Supplies and Services   Operational Furniture And Equipment   203   12-Jan-2015   1501-06761   0.00   419.60   R   Endess Revue Limited   No   Leads City Council   31/01/2015   Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   21-Jan-2015   1501-06763   0.00   199.74   R   Endr-G Swinder Little   No   Leads City Council   31/01/2015   Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   21-Jan-2015   1501-06763   0.00   199.74   R   Endr-G Swinder Little   No   Recommendation   Reco												R		
Leeds City Council   31/01/2015   Strategic Landdord   Property and Contracts   Premises   HRA Major Repairs   107   21-Jan-2015   1501-05753   0.00   199.74   R   Ener-G Switch? Ltd   No				Recreation		Operational Furniture And Equipment						R		
Leeds City Council   3101/2015   Strategic Landiord   Property and Contracts   Premises   HRA Major Repairs   107   O7-Jan-2015   1501-05755   0.00   439.54   R   Ener-G Switch2 Ltd   No   Leeds City Council   3101/2015   Strategic Landiord   Property and Contracts   Premises   HRA Major Repairs   107   21-Jan-2015   1501-05756   0.00   449.44   R   Ener-G Switch2 Ltd   No   Leeds City Council   3101/2015   Strategic Landiord   Property and Contracts   Premises   HRA Major Repairs   107   21-Jan-2015   1501-05756   0.00   449.44   R   Ener-G Switch2 Ltd   No   Leeds City Council   3101/2015   Strategic Landiord   Property and Contracts   Premises   HRA Major Repairs   107   15-Jan-2015   1501-05758   0.00   419.49   R   Ener-G Switch2 Ltd   No   Leeds City Council   3101/2015   Strategic Landiord   Property and Contracts   Premises   HRA Major Repairs   107   15-Jan-2015   1501-05758   0.00   419.49   R   Ener-G Switch2 Ltd   No   Leeds City Council   3101/2015   Strategic Landiord   Property and Contracts   Premises   HRA Major Repairs   107   21-Jan-2015   1501-05759   0.00   49.94   R   Ener-G Switch2 Ltd   No   Leeds City Council   3101/2015   Strategic Landiord   Property and Contracts   Premises   HRA Major Repairs   107   21-Jan-2015   1501-05760   0.00   79.64   R   Ener-G Switch2 Ltd   No   Repairs   107   21-Jan-2015   1501-05760   0.00   79.64   R   Ener-G Switch2 Ltd   No   Repairs   107   21-Jan-2015   1501-05760   0.00   79.64   R   Ener-G Switch2 Ltd   No   Repairs   107   21-Jan-2015   1501-05760   0.00   79.64   R   Ener-G Switch2 Ltd   No   Repairs   107   21-Jan-2015   1501-05760   0.00   79.64   R   Ener-G Switch2 Ltd   No   Repairs   107   21-Jan-2015   1501-05760   0.00   79.64   R   Ener-G Switch2 Ltd   No   Repairs   107   21-Jan-2015   1501-05760   0.00   79.64   R   Ener-G Switch2 Ltd   No   Repairs   107   21-Jan-2015   1501-05760   0.00   79.64   R   Ener-G Switch2 Ltd   No   Repairs   107   21-Jan-2015   1501-05760   0.00   79.64   R   Ener-G Switch2 Ltd   No   Repairs   107   21-						Lifts HRA Major Repairs	103					R		
Leeds City Council   31/01/2015   Strategic Landbord   Property and Contracts   Premises   HRA Major Repairs   107   21-Jan-2015   1501-05756   0.00   449.44   R.   Ener-G Switch2 Ltd   No   1501-05756   Leeds City Council   31/01/2015   Strategic Landbord   Property and Contracts   Premises   HRA Major Repairs   107   15-Jan-2015   1501-05758   0.00   171.15   R.   Ener-G Switch2 Ltd   No   171.15   R.   Ener-G Switch2 Ltd   R.   R.   Ener-G Switch2 Ltd   R.   R.   Ener-G Switch	Leeds City Council	31/01/2015		Property and Contracts		HRA Major Repairs	107	07-Jan-2015	1501-05754	0.00	439.54	R	Ener-G Switch2 Ltd	No
Leeds City Council   31/01/2015   Strategic Landlord   Property and Contracts   Premises   HRA Majer Repairs   107   21-Jan-2015   1501-05757   0.00   199.74   R   Ener-G Switch2 Ltd   No   Leeds City Council   31/01/2015   Strategic Landlord   Property and Contracts   Premises   HRA Majer Repairs   107   15-Jan-2015   1501-05759   0.00   404.98   R   Ener-G Switch2 Ltd   No   Leeds City Council   31/01/2015   Strategic Landlord   Property and Contracts   Premises   HRA Majer Repairs   107   21-Jan-2015   1501-05759   0.00   404.98   R   Ener-G Switch2 Ltd   No   Leeds City Council   31/01/2015   Strategic Landlord   Property and Contracts   Premises   HRA Majer Repairs   107   21-Jan-2015   1501-05760   0.00   79.64   R   Ener-G Switch2 Ltd   No   Leeds City Council   31/01/2015   Childrens Services   Learning Skils & Universal   Supplies and Services   Operational Materials   205   20-Jan-2015   1501-05761   0.00   576.04   R   Ener-G Switch2 Ltd   No   107.04   Repairs   107.04   R												R		
Leeds City Council   31/01/2015   Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   15-Jan-2015   1501-05759   0.00   404.98   R.   Ener-G Switch 2 Lid   No Leeds City Council   31/01/2015   Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   21-Jan-2015   1501-05761   0.00   74.64   R.   Ener-G Switch 2 Lid   No Leeds City Council   31/01/2015   Childrens Services   Learning Skills & Universal   Supplies and Services   Operational Furniture And Equipment   203   17-Dec-2014   1501-05762   0.00   55.92   R.   Ener-Gogenics Lid   Yes Leeds City Council   31/01/2015   Childrens Services   Supplies and Services   Operational Materials   205   20-Jan-2015   1501-05763   0.00   10.04   R.   Ennell Welding Lid   No Leeds City Council   31/01/2015   Environment & Housing   Parks & Country/side   Transport   Operational Materials   205   20-Jan-2015   1501-05763   0.00   10.04   R.   Ennell Welding Lid   No Leeds City Council   31/01/2015   City Development   Libraries, Arts & Heritage   Income   Admissional Spoking Fees & Ticket Sales   Security Fees   39   27-Jan-2015   1501-05767   0.00   5.50.00   R.   Entertainers Management Lid   No Leeds City Council   31/01/2015   City Development   Libraries, Arts & Heritage   Income   Service Charges & Security Fees   39   27-Jan-2015   1501-05767   0.00   -55.000   R.   Entertainers Management Lid   No Leeds City Council   31/01/2015   City Development   Libraries, Arts & Heritage   Income   Advertising   99   27-Jan-2015   1501-05769   0.00   -50.000   R.   Entertainers Management Lid   No Leeds City Council   31/01/2015   City Development   Libraries, Arts & Heritage   Income   Advertising   99   27-Jan-2015   1501-05769   0.00   -50.000   R.   Entertainers Management Lid   No Leeds City Council   31/01/2015   City Development   Libraries, Arts & Heritage   Income   Other Income   Advertising   99   27-Jan-2015   1501-05769   0.00   -70.000   R.   Entertainers Management Lid   No Leeds City Council   31/01/2				_ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~								R	_ ' '	
Leeds City Council   31/01/2015   Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   21-Jan-2015   1501-05760   0.00   79.64   R.   Ener-G Switch2 Ltd   No   1.00						HRA Major Repairs						R		
Leeds City Council   31/01/2015   Childrane Services   Property and Contracts   Premises   HRA Major Repairs   17   21-Jan-2015   1501-05761   0.00   74.64   R.   Ener-G Switch2 Lad   No   1501-05762   1501-05763   0.00   15			Strategic Landlord Strategic Landlord			HRA Major Repairs HRA Major Repairs				0.00		R		No No
Leeds City Council   31/01/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Operational Furniture And Equipment   203   17-Dec-2014   1501-05762   0.00   559.20   R. Engogenics Ltd   No   Leeds City Council   31/01/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Operational Materials   304   04-Dec-2014   1501-05764   0.00   5.00.00   R. Enterprise   Yes   Leeds City Council   31/01/2015   Environment & Housing   Parks & Country-side   Transport   Operational Materials   304   04-Dec-2014   1501-05764   0.00   5.00.00   R. Enterprise   Yes   Leeds City Council   31/01/2015   Environment & Housing   Parks & Country-side   Transport   Cleaning Materianae & Tolletins   304   04-Dec-2014   1501-05765   0.00   5.00.00   R. Enterprise   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts & Heritage   Income   Admissions, Booking Fees & Ticket Sales   938   27-Jan-2015   1501-05766   0.00   15,279.00   R. Entertainers Management Ltd   No   Leeds City Council   31/01/2015   City Development   Libraries, Arts & Heritage   Income   Inco	Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21-Jan-2015	1501-05761	0.00	74.64	R	Ener-G Switch2 Ltd	No
Leeds City Council   31/01/2015   Environment & Housing   Parks & Countryside   Transport   Operational Materials   304   04-Dec-2014   1501-05764   0.00   5.00   R.   Enterprise   Yes   Ves   Cleaning Materianae & Toleties   304   19-Dec-2014   1501-05766   0.00   5.00   R.   Enterprise   Yes   Ves   Cleaning Materianae & Toleties   304   19-Dec-2014   1501-05766   0.00   5.00   R.   Enterprise   Yes   Ves   Cleaning Materianae & Toleties   Style Council   31/01/2015   City Development & Libraries, Arts & Heritage   Income   Admissions, Booking Fees & Ticket Sales   93   27-Jan-2015   1501-05766   0.00   15,279,00   R.   Entertainers Management Ltd   No   No   No   No   No   No   No   N	Leeds City Council	31/01/2015	Childrens Services		Supplies and Services	Operational Furniture And Equipment	203	17-Dec-2014		0.00		R		Yes
Leeds City Council   31/01/2015   Environment & Housing   Parks & Countryisele   Transport   Cleaning Maintenance & Tolleties   304   19-Dec-2014   1501-05765   0.00   -50.00   R   Enterprise   No   Leeds City Council   31/01/2015   City Development   Libraries, Arts & Heritage   Income   Admissions, Fiscale Sale Size (Ling Sale Security Fees   93   27-Jan-2015   1501-05767   0.00   -55.000   R   Entertainers Management Ltd   No   No   No   No   No   No   No   N		31/01/2015		Parks & Countryside		Operational materials Operational Materials				0.00		R R		No Yes
Leeds City Council   31/01/2015   City Development   Libraries, Arta & Heritage   Income   Service Charges & Security Fees   93   27-Jan-2015   1501-05767   0.00   -55.000   R   Entertainers Management Ltd   No   No   No   No   No   No   No   N	Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Cleaning Maintenance & Toiletries	304	19-Dec-2014	1501-05765	0.00	-50.00	R	Enterprise	Yes
Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Income         Income from Hire Of Rooms & Equipment         95         27-Jan-2015         1501-05768         0.00         -3,800.00         R         Entertainers Management Ltd         No           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Income         Other Income         99         27-Jan-2015         1501-05770         0.00         -762.36         R         Entertainers Management Ltd         No           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Income         Other Income         25         1501-05770         0.00         -762.36         R         Entertainers Management Ltd         No           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Income         Other Hired And Contracted Services         25         1501-05770         0.00         -762.36         R         Entertainers Management Ltd         No           Leeds City Council         31/01/2015         City Development         Libraries, Arts & Heritage         Income         Other Hired And Contracted Services         265         1501-05771         0.00         -782.36         R         Enter	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage								R		No No
Leeds City Council         31/01/2015         City Development         Libraries, Arta's & Heritage         Income         Advertising         99         27-Jan-2015         1501-05769         0.00         -40.00         R         Entertainers Management Ltd         No           Leeds City Council         31/01/2015         City Development         Libraries, Arta's & Heritage         Income         Other Hired And Contracted Services         25         15/01-05770         0.00         -76.28         R         Entertainers Management Ltd         No           Leeds City Council         31/01/2015         City Development         Libraries, Arta's & Heritage         Supplies and Services         Other Hired And Contracted Services         25         15/01-05771         0.00         165.00         R         Entworters Ltd         No           Leeds City Council         31/01/2015         City Development         Sustainable Development         Supplies and Services         Other Hired And Contracted Services         25         29-Jan-2015         15/01-05773         0.00         1,713-25         R         Environment Agency         No           Leeds City Council         31/01/2015         City Development         Sustainable Development         Supplies and Services         Other Hired And Contracted Services         25         29-Jan-2015         15/01-05773	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	27-Jan-2015	1501-05768	0.00	-3,500.00	R	Entertainers Management Ltd	No
Leeds City Council         31/01/2015         City Development         Libraries, Arta-8 Heritage         Supplies and Services         Other Hired And Contracted Services         25         16-Jan-2015         1501-05771         0.00         165.00         R         Entwortset Ld         No           Leeds City Council         31/01/2015         City Development         Sustainable Development         Supplies and Services         Other Hired And Contracted Services         25         29-Jan-2015         1501-05772         0.00         1,713-22         R         Environment Agency         No           Leeds City Council         31/01/2015         City Development         Planning & Sustainable Development         Supplies and Services         Other Hired And Contracted Services         25         29-Jan-2015         1501-05773         0.00         5,104.00         R         Environment Agency         No           Leeds City Council         31/01/2015         City Development         Sustainable Development         Supplies and Services         Other Hired And Contracted Services         25         29-Jan-2015         1501-05773         0.00         5,104.00         R         Environment Agency         No	Leeds City Council						969					R	Entertainers Management Ltd	No
Leeds City Council 31/01/2015 City Development Planning & Sustainable Development Supplies and Services Other Hired And Contracted Services 25 29-Jan-2015 1501-05772 0.00 1,773.25 R Environment Agency No Leeds City Council 31/01/2015 City Development Planning & Sustainable Development Supplies and Services Other Hired And Contracted Services 26 29-Jan-2015 1501-05773 0.00 1,732.5 R Environment Agency No Leeds City Council 31/01/2015 City Development Planning & Sustainable Development Supplies and Services Other Hired And Contracted Services 26 29-Jan-2015 1501-05774 0.00 2,282.50 R Environment Agency No												R R		No No
Leeds City Council 31/01/2015 City Development Planning & Sustainable Development Supplies and Services Other Hired And Contracted Services 265 29-Jan-2015 1501-05774 0.00 2,282.50 R Environment Agency No	Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-05772	0.00	1,773.25	R	Environment Agency	No
		31/01/2015					265 265			0.00	5,104.00	R R		No No
												R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	I Irrecoverable VAT Amount Amount	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2015	1501-05776	0.00	711.75	R	Environment Agency	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	30-Jan-2015 02-Jan-2015	1501-05777 1501-05778	0.00 0.00	304,049.16 113.58	R R	Environments For Learning Leeds Pfi Environments For Learning Leeds Pfi	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	02-Jan-2015	1501-05779	0.00	556.42	R	Environments For Learning Leeds Pfi	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment PFI Unitary Charges	203 278	14-Jan-2015 16-Jan-2015	1501-05780 1501-05781	0.00 0.00	31,175.00 53.75	R R	Environments For Learning Leeds Pfi Four Environments For Learning Leeds Pfi Four	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	16-Jan-2015 30-Jan-2015	1501-05782 1501-05783	0.00	447.31 188.557.25	R	Environments For Learning Leeds Pfi Four Environments For Learning Leeds Pfi Four	No No
Leeds City Council	31/01/2015	City Development	Recreation	Capital	Furniture And Equipment	5	07-Jan-2015	1501-05784	0.00	6,970.52 C	K	Environments For Learning Leeds Pfi Four	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	30-Jan-2015 02-Jan-2015	1501-05785 1501-05786	0.00	1,207,791.77 1,311.72	R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278 278	02-Jan-2015	1501-05787	0.00	33.30	R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	19-Jan-2015 19-Jan-2015	1501-05788 1501-05789	0.00	2,072.73 499.99	R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	19-Jan-2015	1501-05790	0.00	1,753.50	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	02-Jan-2015 30-Jan-2015	1501-05791 1501-05792	0.00	1,057.87 346,677.95	R R	Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2015	1501-05793	0.00	7,840.00 C		Environtec Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Jan-2015 14-Jan-2015	1501-05794 1501-05795	0.00	3,680.00 C 7.920.00 C		Environtec Ltd Environtec Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2015	1501-05796	0.00	7,520.00 C		Environtec Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Jan-2015 14-Jan-2015	1501-05797 1501-05798	0.00 0.00	7,840.00 C 8,000.00 C		Environtec Ltd Environtec Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Jan-2015	1501-05799	0.00	468.00	R	Envosort	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	07-Jan-2015 16-Jan-2015	1501-05800 1501-05801	0.00 0.00	52.25 72.80	R	Eps Supplies Limited Eps Supplies Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Support And Facilities General Fund	Third Party Payments Supplies and Services	Placement Support Office Furniture & Equipment	550 201	16-Jan-2015 09-Jan-2015	1501-05802 1501-05803	0.00	29.80 339.00	R	Eps Supplies Limited Egip4work Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Leeds Initiative	Supplies and Services	Non-Recurring Grants	227	12-Jan-2015	1501-05804	0.00	8,039.85	R	Equality Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Leeds Initiative Benefits	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	16-Jan-2015 02-Jan-2015	1501-05805 1501-05806	0.00	800.00 310.00	R	Equality Leeds Equita Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	16-Jan-2015	1501-05807	0.00	385.17	R	Equita Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	16-Jan-2015 21-Jan-2015	1501-05808 1501-05809	0.00	294.47 75.00	R R	Equita Ltd Equita Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-05810	0.00	521.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Transfer Payments Transfer Payments	Leaving Care Allowances Direct Payments	634 626	09-Jan-2015 30-Jan-2015	1501-05811 1501-05812	0.00	50.00 360.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	14-Jan-2015	1501-05813	0.00	1,563.48 R	.,	Esendex Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Information Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Sms Text Service - Expenditure Printing	010 215	14-Jan-2015 30-Jan-2015	1501-05814 1501-05815	0.00 0.00	1,706.63 R 215.00	R	Esendex Limited Esgate & Parkin	No No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	22-Jan-2015	1501-05816	0.00	255,196.55 C		Esh Construction	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 t 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Support Services Transfer Payments	Legal Disbursements Personal Budgets	411 627	13-Jan-2015 14-Jan-2015	1501-05817 1501-05818	0.00 0.00	774.00 1,441.16	R R	Esmoreman House Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	16-Jan-2015	1501-05819	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	16-Jan-2015 16-Jan-2015	1501-05820 1501-05821	0.00	50.00 50.00	R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80 80	16-Jan-2015	1501-05822	0.00	450.00 50.00	R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80	16-Jan-2015 02-Jan-2015	1501-05823 1501-05824	0.00 0.00	400.00	R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	02-Jan-2015 02-Jan-2015	1501-05825 1501-05826	0.00	450.00 50.00	R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2015	1501-05827	0.00	1,065.00	R	Ethical Technology Ltd	No
Leeds City Council as Accounta Leeds City Council	1 31/01/2015 31/01/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie	Transfer Payments Supplies and Services	Personal Budgets Other Hired And Contracted Services	627 265	14-Jan-2015 13-Jan-2015	1501-05828 1501-05829	0.00	3,590.68 100.00	R R	REDACTED PERSONAL DATA Eureka Entertainment Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-05830	0.00	100.00	R	Eureka Entertainment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Premises	Other Hired And Contracted Services Plant and Machinery	265 102	13-Jan-2015 14-Jan-2015	1501-05831 1501-05832	0.00	199.17 11,505.00	R R	Eureka Entertainment Ltd Euro Pools Service Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2015	1501-05833	0.00	300.00	R	Eva Long Agents	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	26-Jan-2015 26-Jan-2015	1501-05834 1501-05835	0.00 0.00	300.00 300.00	R R	Eva Long Agents Eva Long Agents	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2015	1501-05836	0.00	300.00	R	Eva Long Agents	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Transport Transfer Payments	Vehicle Spares Personalised Budgets	345 627	15-Jan-2015 14-Jan-2015	1501-05837 1501-05838	0.00 0.00	21.99 576.00	R	Evans Halshaw Renault REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Other Generic Services	Transfer Payments Third Party Payments	Personalised Budgets Fees To Carers	627 563	14-Jan-2015 05-Jan-2015	1501-05839 1501-05840	0.00	488.71 85.64	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Jan-2015	1501-05841	0.00	149.24	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Other Generic Services Executive Support	Third Party Payments Supplies and Services	Fees To Carers 'Well Being' Large Grants Projects	563 230	23-Jan-2015 29-Jan-2015	1501-05842 1501-05843	0.00	162.36 1.830.00	R R	REDACTED PERSONAL DATA Event Infrastructure And Branding Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Security Services(Non Infrastructure)	262	14-Jan-2015	1501-05844	0.00	1,700.00	R	Event Infrastructure And Branding Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-05845 1501-05846	0.00	390.00 250.00	R R	Event Infrastructure And Branding Ltd Event Infrastructure And Branding Ltd	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22-Jan-2015	1501-05847	0.00	100.00	R	Evergreen Club	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08-Jan-2015 26-Jan-2015	1501-05848 1501-05849	0.00 0.00	375.00 419.00	R R	Everon Uk Ltd Excel Flooring (Leeds) Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-05850	0.00	626.52	R	Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	265 265	28-Nov-2014 01-Dec-2014	1501-05851 1501-05852	0.00 0.00	1,143.50 1,849.46	R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 01-Dec-2014	1501-05853 1501-05854	0.00 0.00	1,847.16 1,982.68	R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2014	1501-05855	0.00	1,696.61	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 01-Dec-2014	1501-05856 1501-05857	0.00	514.74 244.24	R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-05858	0.00	2,205.32	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Dec-2014 08-Dec-2014	1501-05859 1501-05860	0.00	2,650.76 2,237.44	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2014		0.00	300.78	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Removal Of Workplace Waste	265 265	09-Dec-2014 11-Dec-2014	1501-05862 1501-05863	0.00	681.21 82.36	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Removal Of Workplace Waste	265	11-Dec-2014	1501-05864	0.00	785.34	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Dec-2014 12-Dec-2014	1501-05865 1501-05866	0.00 0.00	158.40 118.80	R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Dec-2014 12-Dec-2014	1501-05867 1501-05868	0.00 0.00	157.80 250.54	R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2014	1501-05869	0.00	315.60	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-05870 1501-05871	0.00 0.00	46.00 51.38	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-05872	0.00	5,177.86	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-05873 1501-05874	0.00	3,989.99 296.16	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-05875	0.00	66.00	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-05876 1501-05877	0.00 0.00	66.00 64.30	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-05878	0.00	158.40	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-05879 1501-05880	0.00 0.00	125.50 82.30	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
•		*		**									

						Detailed							_
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	TransactionN umber	VAT Amount Amount	Capi Reve		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	Code 265	18-Dec-2014	1501-05881	0.00	2,446.52	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2014	1501-05882	0.00	1,885.56	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2014	1501-05883	0.00	2,283.23	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2014 18-Dec-2014	1501-05884 1501-05885	0.00	866.05 2,249.07	R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2014	1501-05886	0.00	2,459.11	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2014	1501-05887	0.00	2,120.72	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2014 19-Dec-2014	1501-05888 1501-05889	0.00	2,365.58 170.50	R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-05890	0.00	217.28	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-05891	0.00	2,427.95	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Dec-2014 24-Dec-2014	1501-05892 1501-05893	0.00	132.00 1,584.16	R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	24-Dec-2014	1501-05894	0.00	468.48	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	24-Dec-2014	1501-05895	0.00	1,420.35	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Books & Audio-Visual Materials	214	22-Jan-2015 30-Jan-2015	1501-05896 1501-05897	0.00	580.00 194.32	R	Experian Limited Experian Limited	No No
Leeds City Council Leeds City Council	31/01/2015	City Development Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services	206 265	14-Jan-2015	1501-05897	0.00	1,560.00	R	Experian Limited Experian Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-Jan-2015	1501-05899	0.00	1,892.55	R	Experis Limited	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees Support Services	Agency Staff	8	02-Jan-2015	1501-05900 1501-05901	0.00	1,261.70	R	Experis Limited Expert Family Law Psychology Limited	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments	Legal Disbursements Home Care	411 568	28-Jan-2015 02-Jan-2015	1501-05901	0.00	1,274.82 201.60	R	Express Healthcare Uk Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-05903	0.00	367.20	R	Express Healthcare Uk Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Jan-2015	1501-05904	0.00	432.00	R	Express Healthcare Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Jan-2015 20-Jan-2015	1501-05905 1501-05906	0.00	353.77 165.16	R	Exquisite Handmade Cakes Ltd Exquisite Handmade Cakes Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-Jan-2015	1501-05907	0.00	188.64	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-Jan-2015	1501-05908	0.00	192.78	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Jan-2015 02-Jan-2015	1501-05909 1501-05910	0.00	86.00 179.40	R	Exquisite Handmade Cakes Ltd Exquisite Handmade Cakes Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-Jan-2015	1501-05910	0.00	254.52	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-05912	0.00	233.39	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	15-Jan-2015 15-Jan-2015	1501-05913 1501-05914	0.00	129.08 1.191.00	R	Exquisite Handmade Cakes Ltd Exterion Media Limited	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Public Health	Supplies and Services Supplies and Services	Non-Recurring Grants Advertising	227 211	21-Jan-2015	1501-05914	0.00	2,620.00	R	Exterion Media Limited  Exterion Media Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	21-Jan-2015	1501-05916	0.00	2,360.00	R	Exterion Media Limited	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	09-Jan-2015	1501-05917	0.00	1,650.00	R	Exterion Media Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	14-Jan-2015 14-Jan-2015	1501-05918 1501-05919	0.00 0.00	1,295.00 1.009.00	R	Exterion Media Limited Exterion Media Limited	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14-Jan-2015	1501-05920	0.00	1,545.00	R	Exterion Media Limited	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29-Jan-2015	1501-05921	0.00	2,265.00	R	Exterion Media Limited	No
Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Support And Facilities General Fund	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265	14-Jan-2015 16-Jan-2015	1501-05922 1501-05923	0.00	2,795.00 80.88	R	Exterion Media Limited Eve-Tag Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-05924	0.00	8,527.20	R	F & K Care Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-05925	0.00	200.06	R	F G Marshall Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265 939	09-Jan-2015 22-Jan-2015	1501-05926 1501-05927	0.00	359.12 172.00	R	F G Marshall Ltd F J Atkins	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Planning & Sustainable Development Commercial Services Trading Services	Income Supplies and Services	Planning Fees Other Hired And Contracted Services	265	14-Jan-2015	1501-05927	0.00	796.00	R	F Shaw & Co Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-05929	0.00	2,176.00	R	F Shaw & Co Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Services Rendered By Voluntary Sector	550	14-Jan-2015	1501-05930	0.00	170.00 2.772.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Premises	Maintenance Of Buildings	505 101	16-Jan-2015 07-Jan-2015	1501-05931 1501-05932	0.00	1.074.70	R	F&K Care Ltd Faac (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	07-Jan-2015	1501-05933	0.00	285.00	R	Faac (Uk) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Compensation Claims	214	08-Dec-2014	1501-05934	0.00	1,950.00	R	Faac UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Removal Of Workplace Waste	211 211	18-Dec-2014 11-Dec-2014	1501-05935 1501-05936	0.00 0.00	23.12 17.02	R	Facebk *2l5f87jvl2 Facebk *2uhr77evl2	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Miscellaneous Expenditure	211	16-Dec-2014	1501-05937	0.00	18.41	R	Facebk *42blf7wul2	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Public Transport Expenses	211	01-Dec-2014	1501-05938	0.00	18.38	R	Facebk *6wd577avl2	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Miscellaneous Expenditure Books & Audio-Visual Materials	211 210	05-Dec-2014 09-Dec-2014	1501-05939 1501-05940	0.00	18.12 22.55	R	Facebk *gvpyd7wul2 Facebk *hzrmc7sul2	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment	211	29-Nov-2014	1501-05940	0.00	22.55 25.55	R	Facebk *j4r6b7sul2	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	04-Dec-2014	1501-05942	0.00	65.00	R	Facebook 4pdla72ll2	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	02-Dec-2014	1501-05943 1501-05944	0.00	45.00	R	Facebook 787aa72ll2	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Executive Support	Supplies and Services Supplies and Services	Office Consumables Schools Examination Entry Fees	211 210	19-Dec-2014 01-Dec-2014	1501-05944	0.00	17.13 45.00	R	Facebook 7pnra76vl2 Facebook 8fk2a72ll2	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Public Transport Expenses	211	21-Dec-2014	1501-05946	0.00	19.03	R	Facebook 8rd7b72vl2	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Furniture & Equipment	210	05-Dec-2014	1501-05947 1501-05948	0.00	94.99	R	Facebook Aezab7ell2	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Books & Audio-Visual Materials	210 210	06-Dec-2014 30-Nov-2014	1501-05948	0.00	95.00 45.00	R	Facebook Dcj3872ml2 Facebook El7h772ml2	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Books & Audio-Visual Materials	210	29-Nov-2014	1501-05950	0.00	45.00	R	Facebook Fdx5772ml2	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Public Transport Expenses	210	12-Dec-2014	1501-05951 1501-05952	0.00	54.52	R	Facebook Fgj977wll2	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Executive Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Public Transport Expenses Operational Materials	210 211	11-Dec-2014 02-Dec-2014	1501-05952	0.00	60.00 7.38	R	Facebook Hbq6a7sll2 Facebook J42s67w4n2	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	10-Dec-2014	1501-05954	0.00	60.00	R	Facebook Mqyc872ml2	Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	211	21-Dec-2014	1501-05955 1501-05956	0.00	2.41 59.99	R	Facebook Njsh27eru2 Facebook Nmm67nll2	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate City Development	Executive Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 211	09-Dec-2014 16-Dec-2014	1501-05956	0.00	11.83	R	Facebook Q9if9765n2	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Furniture & Equipment	210	18-Dec-2014	1501-05958	0.00	30.00	R	Facebook Qvvpd7ell2	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	16-Dec-2014	1501-05959	0.00	30.00	R	Facebook Ry5p972ml2	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07-Dec-2014 22-Dec-2014	1501-05960 1501-05961	0.00	95.00 23.46	R	Facebook Shulb7ell2 Facebook Tbgje7wkl2	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	08-Dec-2014	1501-05962	0.00	95.00	R	Facebook Vc9c872ml2	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	211	15-Dec-2014	1501-05963	0.00	16.59	R	Facebook W4tc37wru2	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210 210	20-Dec-2014	1501-05964 1501-05965	0.00	30.00 30.00	R	Facebook W79j67all2 Facebook W9db77nll2	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Executive Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Agency Staff	210	14-Dec-2014 09-Dec-2014	1501-05966	0.00	18.68	R	Facebook WadD771112 Facebook Wtae77w4n2	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	210	27-Dec-2014	1501-05967	0.00	15.66	R	Facebook Yj83h7wul2	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Schools Examination Entry Fees	210	03-Dec-2014	1501-05968	0.00	65.00	R	Facebook Ykal97wkl2	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Executive Support Highways	Supplies and Services Capital	Public Transport Expenses Other Costs	210 7	28-Nov-2014 14-Jan-2015	1501-05969 1501-05970	0.00	45.00 1,225.00 C	ĸ	Facebook Ym7p87sll2 Facelift Gb Ltd	Yes No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Other Costs	7	07-Jan-2015	1501-05971	0.00	370.00 C		Facelift Gb Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	20-Jan-2015	1501-05972	0.00	429.51	R	Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102	20-Jan-2015 12-Jan-2015	1501-05973 1501-05974	0.00	343.38 617.91	R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Capital	Construction	3	07-Jan-2015	1501-05974		731,713.69 C	18	Facultatieve Technologies Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-05976	0.00	1,312.96	R	Fairburn Chase	No
Leeds City Council	31/01/2015 31/01/2015	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 Nursing Home	580 570	14-Jan-2015 14-Jan-2015	1501-05977 1501-05978	0.00	2,447.64 10.722.64	R	Fairburn Chase Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	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 Home	570	14-Jan-2015 14-Jan-2015	1501-05978	0.00	16,068.04	R	Fairburn Vale	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20-Jan-2015	1501-05980	0.00	210.00	R	Fairfield Community Centre Partnership	No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	30-Jan-2015	1501-05981	0.00	1,250.00	R	Fairfield Community Partnership Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 14-Jan-2015	1501-05982 1501-05983	0.00 0.00	6,930.00 19,206.00	R R	Faith Together In Leeds 11 Faith Together In Leeds 11	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30-Jan-2015	1501-05984	0.00	25.00	R	Faiza Drihem	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-05985	0.00	584.48	R	REDACTED PERSONAL DATA	No

						Detailed	Transaction	ul Jeropovoroblo	Conital Or		Progurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks & Countryside	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	14-Jan-2015 1501-05986 23-Jan-2015 1501-05987	0.00	424.44 R 110.60 R	REDACTED PERSONAL DATA Falon Nameplates	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jan-2015 1501-05988	0.00	500.00 R	Family Estates	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Third Party Payments Supplies and Services	Section 17 Operational Materials	551 205	30-Jan-2015 1501-05989 13-Jan-2015 1501-05990	0.00	500.00 R 280.00 R	Family Estates Farm-Fresh Hatchery Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Jan-2015 1501-05991	0.00	140.00 R	Farm-Fresh Hatchery Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Community Safety Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	265 205	20-Dec-2014 1501-05992 14-Jan-2015 1501-05993	0.00	142.24 R 144.29 R	Farnell Electronic Farnell Inone	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015 1501-05994	0.00	292.07 R	Farnell Inone	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-05995 14-Jan-2015 1501-05996	0.00	175.38 R 112.32 R	Farnell Inone Farnell Inone	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Public Transport Expenses	201	08-Dec-2014 1501-05997	0.00	14.80 R	Fast Key Services	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Executive Support Parks & Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 210	10-Dec-2014 1501-05998 17-Dec-2014 1501-05999	0.00	14.80 R 7.90 R	Fast Key Services Fast Key Services	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	210	18-Dec-2014 1501-06000	0.00	8.35 R	Fast Key Services	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Postages	203 212	02-Jan-2015 1501-06001 02-Jan-2015 1501-06002	0.00	15.60 R 1.00 R	Fast Key Services Ltd Fast Key Services Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	09-Jan-2015 1501-06003	0.00	6.20 R	Fast Key Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	27-Jan-2015 1501-06004 16-Jan-2015 1501-06005	0.00	585.55 R 100.00 R	Fastsigns (Leeds) Ltd Fastsigns (Leeds) Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	15-Jan-2015 1501-06006	0.00	99.80 R	Fastsigns (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Central & Corporate	Property and Contracts Commercial Services Trading Services	Premises Supplies and Services	HRA Responsive Repairs Other Hired And Contracted Services	106 265	09-Jan-2015 1501-06007 16-Jan-2015 1501-06008	0.00	76.80 R 69.60 R	Fastsigns (Leeds) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015 1501-06009	0.00	94.52 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	16-Jan-2015 1501-06010 22-Jan-2015 1501-06011	0.00	2,456.68 R 456.65 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-Jan-2015 1501-06012	0.00	71.85 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22-Jan-2015 1501-06013 22-Jan-2015 1501-06014	0.00	71.85 R 415.52 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015 1501-06014 02-Jan-2015 1501-06015	0.00	110.78 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015 1501-06016	0.00	339.94 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 1501-06017 15-Jan-2015 1501-06018	0.00	144.44 R 62.00 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Jan-2015 1501-06019	0.00	339.94 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22-Jan-2015 1501-06020 22-Jan-2015 1501-06021	0.00	128.00 R 74.98 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015 1501-06022	0.00	145.32 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 1501-06023 22-Jan-2015 1501-06024	0.00	152.56 R 8,257.62 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015 1501-06025	0.00	46.40 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-06026 02-Jan-2015 1501-06027	0.00 0.00	139.20 R 139.20 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015 1501-06028	0.00	92.80 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 1501-06029 07-Jan-2015 1501-06030	0.00	92.80 R 1.486.98 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015 1501-06031	0.00	2,811.89 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-06032 07-Jan-2015 1501-06033	0.00 0.00	92.80 R 1,010.84 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015 1501-06034	0.00	1,375.20 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 1501-06035 09-Jan-2015 1501-06036	0.00	92.80 R 46.40 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015 1501-06037	0.00	200.64 R	Fay Atkinson	No
Leeds City Council as Account		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627 627	14-Jan-2015 1501-06038	0.00	11,562.84 R 332.32 R	REDACTED PERSONAL DATA	No
Leeds City Council as Account Leeds City Council	tak 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627	14-Jan-2015 1501-06039 14-Jan-2015 1501-06040	0.00	332.32 R 1,211.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	06-Jan-2015 1501-06041	0.00	231.34 R	Fcc Recycling (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Liquid Waste Waste Disposal Charges	235 236	09-Jan-2015 1501-06042 07-Jan-2015 1501-06043	0.00	422.30 R 482.40 R	Fcc Recycling (Uk) Limited Fcc Recycling (Uk) Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	07-Jan-2015 1501-06044	0.00	1,286.40 R	Fcc Recycling (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	19-Jan-2015 1501-06045 19-Jan-2015 1501-06046	0.00	6,250.00 R 15.000.00 R	Feel Good Factor Feel Good Factor	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015 1501-06047	0.00	54.12 R	Feel Good Factor	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Private Partnership Unit Commercial Services General Fund	Supplies and Services Premises	Office Consumables Fixtures & Fittings	212 131	16-Dec-2014 1501-06048 02-Jan-2015 1501-06049	0.00	49.62 R 80.00 R	Feenix Fenland Laundries Limited	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Premises	Fixtures & Fittings	131	30-Jan-2015 1501-06050	0.00	101.80 R	Fenland Laundries Limited	No
Leeds City Council as Account Leeds City Council	tat 31/01/2015 31/01/2015	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 Residential	569 580	14-Jan-2015 1501-06051 14-Jan-2015 1501-06052	0.00	23,153.28 R 13,949.38 R	Ferncliffe Ferndale Residential Home	No No
Leeds City Council as Account	tat 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Jan-2015 1501-06053	0.00	918.16 R	Ferno (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	29-Jan-2015 1501-06054 14-Jan-2015 1501-06055	0.00	191.75 R 5,997.84 R	Festival Glass Ltd Fieldhouse Lodge	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015 1501-06056	0.00	21,536.88 R	Fieldhouse Lodge	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Benefits	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	22-Jan-2015 1501-06057 12-Jan-2015 1501-06058	0.00	2,000.00 R 2,021.53 R	Film And Video Umbrella Financial Data Management Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	30-Jan-2015 1501-06059	0.00	23.50 R	Financial Data Management Ltd	No
Leeds City Council Leeds City Council as Account	31/01/2015 tat 31/01/2015	Central & Corporate Social Services Pooled Budgets	Benefits Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Printing Personal Budgets	215 627	30-Jan-2015 1501-06060 14-Jan-2015 1501-06061	0.00	2,063.70 R 1.190.12 R	Financial Data Management Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Miscellaneous Expenditure	202	17-Dec-2014 1501-06062	0.00	522.65 R	Findel Ed Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Assessment And Care Management	Supplies and Services Employees	Office Consumables Agency Staff	203	17-Dec-2014 1501-06063 02-Dec-2014 1501-06064	0.00	947.35 R 459.91 R	Findel Ed Ltd Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	02-Dec-2014 1501-06065	0.00	921.30 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 1501-06066 02-Dec-2014 1501-06067	0.00 0.00	1,054.15 R 187.45 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	02-Dec-2014 1501-06068	0.00	877.71 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Employees	Office Consumables	8	02-Dec-2014 1501-06069 09-Dec-2014 1501-06070	0.00	919.82 R 1.054.15 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Office Consumables Agency Staff	8	09-Dec-2014 1501-06070 09-Dec-2014 1501-06071	0.00	1,054.15 R 871.50 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Dec-2014 1501-06072	0.00	919.82 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Office Furniture & Equipment Agency Staff	8	09-Dec-2014 1501-06073 16-Dec-2014 1501-06074	0.00	880.51 R 459.91 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-Dec-2014 1501-06075	0.00	934.62 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 1501-06076 16-Dec-2014 1501-06077	0.00	456.76 R 913.55 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-Dec-2014 1501-06078	0.00	1,047.45 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Removal Of Workplace Waste	8	16-Dec-2014 1501-06079 16-Dec-2014 1501-06080	0.00	194.39 R 890.56 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Employees	Legal Disbursements	8	23-Dec-2014 1501-06081	0.00	913.55 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 1501-06082 23-Dec-2014 1501-06083	0.00	872.27 R 386.96 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-Dec-2014 1501-06084	0.00	163.68 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 1501-06085 23-Dec-2014 1501-06086	0.00	934.62 R 1.047.45 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-Dec-2014 1501-06087	0.00	456.76 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 1501-06088 30-Dec-2014 1501-06089	0.00	386.96 R 654.30 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	30-Dec-2014 1501-06090	0.00	1,077.96 R	Findmeatemp.Com	Yes

					_	Detailed		TransactionN	Irrecoverable .	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Postages	8	30-Dec-2014 30-Dec-2014	1501-06091 1501-06092	0.00	636.96 R 456.77 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	02-Dec-2014	1501-06092	0.00	671.75 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	02-Dec-2014	1501-06094	0.00	49.24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06095 1501-06096	0.00	538.63 R 135.41 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	02-Dec-2014	1501-06097	0.00	797.72 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06098 1501-06099	0.00	153.65 R 85.95 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	02-Dec-2014	1501-06100	0.00	291.34 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	02-Dec-2014	1501-06101 1501-06102	0.00	154.90 R 857.93 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06102	0.00	98.48 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	02-Dec-2014	1501-06104	0.00	281.98 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06105 1501-06106	0.00	813.20 R 68.80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	02-Dec-2014	1501-06107	0.00	294.24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Computer Software & Equipment Agency Staff	8	02-Dec-2014 09-Dec-2014	1501-06108 1501-06109	0.00 0.00	180.96 R 498.82 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	09-Dec-2014	1501-06109	0.00	124.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	09-Dec-2014	1501-06111	0.00	78.96 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Removal Of Workplace Waste Agency Staff	8	09-Dec-2014 16-Dec-2014	1501-06112 1501-06113	0.00	87.95 R 478.79 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-Dec-2014	1501-06114	0.00	79.82 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-06115 1501-06116	0.00	167.28 R 118.00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-Dec-2014	1501-06117	0.00	486.99 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-Dec-2014	1501-06118	0.00	295.68 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-06119 1501-06120	0.00	155.84 R 901.07 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-Dec-2014	1501-06121	0.00	813.20 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-06122 1501-06123	0.00	557.17 R 209.27 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-Dec-2014	1501-06123	0.00	61.76 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-Dec-2014	1501-06125	0.00	49.24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-06126 1501-06127	0.00	159.64 R 49.24 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-Dec-2014	1501-06128	0.00	153.50 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-06129 1501-06130	0.00	487.92 R 98.24 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-Dec-2014	1501-06131	0.00	813.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-Dec-2014	1501-06132	0.00	130.04 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-06133 1501-06134	0.00	1,082.20 R 103.14 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-Dec-2014	1501-06135	0.00	166.92 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees	Postages	8	16-Dec-2014 23-Dec-2014	1501-06136 1501-06137	0.00	636.96 R 162.33 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees Employees	Postages Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06137	0.00	98.24 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	23-Dec-2014	1501-06139	0.00	49.12 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06140 1501-06141	0.00	111.60 R 811.65 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	23-Dec-2014	1501-06142	0.00	128.78 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Postages Agency Stoff	8	23-Dec-2014 23-Dec-2014	1501-06143 1501-06144	0.00	253.80 R 233.21 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06144	0.00	649.32 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	23-Dec-2014	1501-06146	0.00	565.73 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06147 1501-06148	0.00	235.56 R 231.70 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	30-Dec-2014	1501-06149	0.00	88.76 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06150 1501-06151	0.00	206.34 R 49.12 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	30-Dec-2014	1501-06151	0.00	952.99 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	30-Dec-2014	1501-06153	0.00	233.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06154 1501-06155	0.00	540.83 R 223.14 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	30-Dec-2014	1501-06156	0.00	62.04 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06157 1501-06158	0.00 0.00	68.68 R 49.12 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Home Care Services	Employees Employees	Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06158	0.00	122.04 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	30-Dec-2014	1501-06160	0.00	68.64 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06161 1501-06162	0.00	241.80 R 187.00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	30-Dec-2014	1501-06163	0.00	73.68 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06164 1501-06165	0.00 0.00	184.63 R 85.85 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Employees	Public Transport Expenses	8	30-Dec-2014	1501-06166	0.00	88.76 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06167	0.00	333.91 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06168 1501-06169	0.00	43.08 R 85.60 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06170	0.00	442.57 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06171 1501-06172	0.00	309.80 R 222.60 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06172	0.00	291.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06174	0.00	513.67 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06175 1501-06176	0.00	223.08 R 591.57 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06177	0.00	398.25 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1501-06178 1501-06179	0.00	154.90 R 930.09 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06179	0.00	930.09 R 692.52 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06181	0.00	610.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06182 1501-06183	0.00	309.80 R 147.12 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06184	0.00	1,092.49 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06185 1501-06186	0.00	1,126.25 R 147.12 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06186 1501-06187	0.00	147.12 R 367.80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06188	0.00	270.82 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06189 1501-06190	0.00	171.64 R 171.64 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06191	0.00	309.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06192 1501-06193	0.00	67.86 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014		0.00 0.00	154.90 R 154.90 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06195	0.00	619.60 R	Findmeatemp.Com	Yes

						Detailed							_
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	VAT Amount Amount	Capi Reve	tal Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06196	0.00	367.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06197 1501-06198	0.00	67.86 154.90	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06199	0.00	163.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06200	0.00	166.17	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06201 1501-06202	0.00	67.86 375.45	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06203	0.00	67.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06204 1501-06205	0.00	171.64 391.15	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06205	0.00	92.32	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06207	0.00	195.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06208 1501-06209	0.00 0.00	171.64 137.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06210	0.00	585.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06211	0.00	316.17	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06212 1501-06213	0.00	67.86 154.90	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06214	0.00	220.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06215	0.00	468.15	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06216 1501-06217	0.00	129.72 124.41	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06218	0.00	683.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06219 1501-06220	0.00	366.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06220	0.00	232.37 67.86	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06222	0.00	678.82	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06223 1501-06224	0.00	86.17 602.81	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06225	0.00	309.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02-Dec-2014	1501-06226	0.00	73.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Food & Drink	8	02-Dec-2014 02-Dec-2014	1501-06227 1501-06228	0.00	370.50 334.32	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06228	0.00	140.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06230	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06231 1501-06232	0.00	49.24 558.49	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06232	0.00	67.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06234	0.00	206.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06235 1501-06236	0.00	1,108.90 344.68	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06237	0.00	51.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06238	0.00	56.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	8	09-Dec-2014 09-Dec-2014	1501-06239 1501-06240	0.00	531.26 49.24	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06241	0.00	430.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06242	0.00	188.64	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06243 1501-06244	0.00 0.00	351.26 172.34	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06245	0.00	661.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06246 1501-06247	0.00 0.00	366.90 409.31	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06248	0.00	135.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06249	0.00	777.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06250 1501-06251	0.00 0.00	42.80 79.17	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06252	0.00	232.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06253 1501-06254	0.00	171.90 137.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06254	0.00	56.76	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06256	0.00	481.39	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06257 1501-06258	0.00	171.64 498.80	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06259	0.00	79.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06260	0.00	45.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06261 1501-06262	0.00	67.86 68.76	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06263	0.00	86.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06264 1501-06265	0.00	111.80 73.86	R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06265	0.00	73.86 86.17	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06267	0.00	49.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06268 1501-06269	0.00	92.32 291.08	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06270	0.00	61.55	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06271	0.00	430.85	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06272 1501-06273	0.00 0.00	344.68 110.79	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Office Consumables	8	09-Dec-2014	1501-06274	0.00	316.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06275 1501-06276	0.00	61.55 86.17	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06276	0.00	316.17	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Office Consumables	8	09-Dec-2014	1501-06278	0.00	857.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2014	1501-06279	0.00	161.12 516.49	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Food & Drink Agency Staff	8	09-Dec-2014 16-Dec-2014	1501-06280 1501-06281	0.00	154.60	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Dec-2014	1501-06282	0.00	83.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 s	16-Dec-2014 16-Dec-2014	1501-06283 1501-06284	0.00 0.00	297.08 98.48	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	16-Dec-2014	1501-06284	0.00	122.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Dec-2014	1501-06286	0.00	114.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	16-Dec-2014 16-Dec-2014	1501-06287 1501-06288	0.00 0.00	902.80 378.25	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	16-Dec-2014	1501-06288	0.00	526.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Dec-2014	1501-06290	0.00	146.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	16-Dec-2014 16-Dec-2014	1501-06291 1501-06292	0.00	479.50 184.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Dec-2014	1501-06293	0.00	73.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Dec-2014	1501-06294	0.00	55.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	16-Dec-2014 16-Dec-2014	1501-06295 1501-06296	0.00	73.52 154.90	K R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Dec-2014	1501-06297	0.00	80.02	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-06298 1501-06299	0.00	67.54 120.19	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Dec-2014	1501-06299	0.00	68.68	R	Findmeatemp.Com	Yes

Part							Detailed							
Mart	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	TransactionN umber				Benificiary Name	Procurement Card
Mathematical   Math							8					R		
March   Marc							8					R		
March   Marc							8					R		
March   Marc							8					R		
March   Marc							8					R R		
March   Marc	Leeds City Council		Adult Social Care	Services For Adults Under 65 Learn/Dis		Agency Staff	8					R	Findmeatemp.Com	Yes
March   Marc							8					R		
Mart							8					R		Yes
March   Marc							8					R		Yes
March   Marc							8					R		
March   Marc	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Dec-2014	1501-06315	0.00	432.93	R	Findmeatemp.Com	Yes
March   1998   March							8					R		
March   Marc		31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis		Agency Staff	8	16-Dec-2014	1501-06318	0.00	629.69	R		Yes
March   Marc							8					R		
March   Marc							8					R R		
March   Marc	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Dec-2014	1501-06322	0.00	188.34	R	Findmeatemp.Com	Yes
Control   Cont							8					R		
March   Colored   Colore							8					R		
Control   Cont	Leeds City Council	31/01/2015		Services For Adults Under 65 Learn/Dis		Agency Staff	8	16-Dec-2014		0.00		R	Findmeatemp.Com	Yes
Second   190000   All-bounds   Second   190000   All-bounds   Second   190000   All-bounds   A							8 8					R R		Yes Yes
Second   S							8				154.90	R		
Second   S							8					R		Yes
March   Marc							8					R		
March   Marc	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Dec-2014		0.00	153.88	R	Findmeatemp.Com	Yes
March   Control   Section   Sectio							8					R		
March   1900   Add black American   1900   Add black American   1900   American							8					R		
Second   1900   Med   Second							8					R		Yes
March   Colored   200.000   Act   Security   Colored							8					R		
March   Control   Contro							8					R		
March   Carlot   10,0000   As Seed from   Carlot   Carl							8					R		Yes
March   1907/0000   April 2007   April 2007   1							8					R R		
March   Control   131,0000   Am Broad Fee   March   Control   Co		31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Dec-2014	1501-06344	0.00	391.15	R	Findmeatemp.Com	Yes
Label Dec   Colorado   1900-000   Anni Robat Clame   Security   Agent Color   Colorado							8					R		
March   Colored   1907/25   And Sout Clie   Services Fro Adult Water Statement   Designation   Proceedings   Processing							8					R		
Index   Control   1000/CDF   And Source from A principating Company   Control   Cont	Leeds City Council			Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8					R	Findmeatemp.Com	Yes
Application   1960-000   1960-00000   1960-0000   1960-0000   1960-0000   1960-0000   1960-0000   1960-0000   19							8					R		
Label Circ County   1010/070   And housed Game   Services for Algolish Line College   County   Count							8					R		
Sept							8					R		Yes
Search Concerned   19,000   15,400   Search Concerned							8					R R		
Lead City Council   13   10   10   10   10   10   10   10	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis		Agency Staff	8	16-Dec-2014	1501-06355	0.00	154.90	R	Findmeatemp.Com	Yes
March College   1975   March Sould College		31/01/2015					8					R		
Lace Circ Count   310(70075)   Aut Bload Care   Service For Adult Lover Et Lumb (Lover Et Author)   Lover		31/01/2015					8					R		
Lest Dr. Cycord   3 1010/2015   And Esouric Development   September   Septem		31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis			8			0.00	140.80	R		Yes
Least City Council   3 1010/2015   April 1 10000000000000000000000000000000000							8 8					R R		
Least Circy Coursel   3.10 (1707)   Add Social Clame   Services For Adult Liver 60 Learn File   Emisyone   Agency Barl   8   150 -02014   150 -02007   101   18   18   Friendesterin Com   Yes		31/01/2015				Agency Staff	8				332.36	R		Yes
Lastic City Council   3   10   10   10   10   10   10   10							8					R		
Leed City Course  331071251							8					R		Yes
Lase City Course  3107.0215		31/01/2015		Services For Adults Under 65 Learn/Dis			8		1501-06366	0.00	73.86	R		Yes
Leads C DY Courcil   3101/2015   Auth Social Clare   Services For Adults Under 61 Learn DE   Employees   Agency Staff   8   16 Dec-2014   1501-5020   0.00   45.0 R   Fortimetering Com   Yes   Leads C DY Courcil   3101/2015   Auth Social Clare   Services For Adults Under 61 Learn DE   Employees   Agency Staff   8   16 Dec-2014   1501-60272   0.00   227-85   R   Fortimetering Com   Yes   Leads C DY Courcil   3101/2015   Auth Social Clare   Services For Adults Under 61 Learn DE   Employees   Agency Staff   8   16 Dec-2014   1501-60272   0.00   227-85   R   Fortimetering Com   Yes   Leads C DY Courcil   3101/2015   Auth Social Clare   Services For Adults Under 61 Learn DE   Employees   Agency Staff   8   16 Dec-2014   1501-60272   0.00   227-85   R   Fortimetering Com   Yes   Leads C DY Courcil   3101/2015   Auth Social Clare   Services For Adults Under 61 Learn DE   Employees   Agency Staff   8   16 Dec-2014   1501-60272   0.00   227-85   R   Fortimetering Com   Yes   Leads C DY Courcil   3101/2015   Auth Social Clare   Services For Adults Under 61 Learn DE   Employees   Agency Staff   8   16 Dec-2014   1501-60272   0.00   1701-84   R   Fortimetering Com   Yes   Leads C DY Courcil   3101/2015   Auth Social Clare   Services For Adults Under 61 Learn DE   Employees   Agency Staff   8   16 Dec-2014   1501-60275   0.00   1701-84   R   Fortimetering Com   Yes   Leads C DY Courcil   3101/2015   Auth Social Clare   Services For Adults Under 61 Learn DE   Employees   Agency Staff   8   16 Dec-2014   1501-60275   0.00   1701-84   R   Fortimetering Com   Yes   Leads C DY Courcil   3101/2015   Auth Social Clare   Services For Adults Under 61 Learn DE   Employees   Agency Staff   8   15 Dec-2014   1501-60275   0.00   1701-84   R   Fortimetering Com   Yes   Leads C DY Courcil   3101/2015   Auth Social Clare   Services For Adults Under 61 Learn DE   Employees   Agency Staff   8   22 Dec-2014   1501-60275   0.00   1701-84   R   Fortimetering Com   Yes   Leads C DY Courcil   3101/2015   Auth Social Clare   Services For Adults U							8					R		
Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals bladed St. Leads CD/ Courcil   31/17/2015   Auth Social Care   Services For Adals blade		31/01/2015					8		1501-06369	0.00	154.90	R		Yes
Leads CIV  Coursil   31/10/2015   Ault Social Care   Services For Adals blordes 16 Learn Dis   Employees   Agency Staff   8   10-De-2014   101-10/2017   0.00   227.89   R   Fortmessere, Corm   Yes   Leads CIV  Coursil   101/2015   Ault Social Care   Services For Adals blordes 16 Learn Dis   Employees   Agency Staff   8   10-De-2014   101-10/2017   0.00   228.88   R   Fortmessere, Corm   Yes   Leads CIV  Coursil   31/10/2015   Ault Social Care   Services For Adals blordes 16 Learn Dis   Employees   Agency Staff   8   10-De-2014   101-10/2017   0.00   28.88   R   Fortmessere, Corm   Yes   Leads CIV  Coursil   31/10/2015   Ault Social Care   Services For Adals blordes 16 Learn Dis   Employees   Agency Staff   8   10-De-2014   101-10/2017   0.00   170-B4   R   Fortmessere, Corm   Yes   Leads CIV  Coursil   31/10/2015   Ault Social Care   Services For Adals blordes 16 Learn Dis   Employees   Agency Staff   8   10-De-2014   101-10/2017   0.00   170-B4   R   Fortmessere, Corm   Yes   Leads CIV  Coursil   31/10/2015   Ault Social Care   Services For Adals blordes 16 Learn Dis   Employees   Agency Staff   8   22-De-2014   101-10/2017   0.00   170-B4   R   Fortmessere, Corm   Yes   Leads CIV  Coursil   31/10/2015   Ault Social Care   Services For Adals blordes 16 Learn Dis   Employees   Agency Staff   8   22-De-2014   101-10/2017   0.00   657.80   R   Fortmessere, Corm   Yes   Leads CIV  Coursil   31/10/2015   Ault Social Care   Services For Adals blordes 16 Learn Dis   Employees   Agency Staff   8   22-De-2014   101-10/2017							8					R		
Lueds City Course    3101/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   10-Dec-2014   1501-60373   0.00   170.22   R Frommatering Com   Yes   Company of the Comp							8					R		
Leads Cy  Courtical   3101/2015   Auth Social Care		31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis			8			0.00		R		Yes
Leads City Courted   3101/2015   Audit Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   16-Dec-2014   1501-03376   0.00   170.4   R Findmentemp-Com Yes   1501-03376   1501-03							8					R		
Loads City Cournel   3107/2015   Autil Social Care   Services For Adults Under 65 Learn/Dis   Employees   Apency Staff   8   2-3-be-2014   1901-06378   0.00   216-45   R   Findmentemp. Com   Yes   Loads City Cournel   3107/2015   Autil Social Care   Services For Adults Under 65 Learn/Dis   Employees   Apency Staff   8   2-3-be-2014   1901-06378   0.00   677-88   R   Findmentemp. Com   Yes   Loads City Cournel   3107/2015   Autil Social Care   Services For Adults Under 65 Learn/Dis   Employees   Apency Staff   8   2-3-be-2014   1901-06389   0.00   677-88   R   Findmentemp. Com   Yes   Loads City Cournel   3107/2015   Autil Social Care   Services For Adults Under 65 Learn/Dis   Employees   Apency Staff   8   2-3-be-2014   1901-06389   0.00   616-10   R   Findmentemp. Com   Yes   Loads City Cournel   3107/2015   Autil Social Care   Services For Adults Under 65 Learn/Dis   Employees   Apency Staff   8   2-3-be-2014   1901-06389   0.00   616-10   R   Findmentemp. Com   Yes   Loads City Cournel   3107/2015   Autil Social Care   Services For Adults Under 65 Learn/Dis   Employees   Apency Staff   8   2-3-be-2014   1901-06385   0.00   463.00   R   Findmentemp. Com   Yes   Loads City Cournel   3107/2015   Autil Social Care   Services For Adults Under 65 Learn/Dis   Employees   Apency Staff   8   2-3-be-2014   1901-06385   0.00   463.00   R   Findmentemp. Com   Yes   Loads City Cournel   3107/2015   Autil Social Care   Services For Adults Under 65 Learn/Dis   Employees   Apency Staff   8   2-3-be-2014   1901-06385   0.00   463.00   R   Findmentemp. Com   Yes   Loads City Cournel   3107/2015   Autil Social Care   Services For Adults Under 65 Learn/Dis   Employees   Apency Staff   8   2-3-be-2014   1901-06385   0.00   463.00   R   Findmentemp. Com   Yes   Loads City Cournel   3107/2015   Autil Social Care   Services For Adults Under 65 Learn/Dis   Employees   Apency Staff   8   2-3-be-2014   1901-06385   0.00   37.72   R   Findmentemp. Com   Yes   Loads City Cournel   3107/2015   Autil Social Care   Services For Adults Un							8					R		
Leeds: Cy Cournel   3101/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   22-Dec/2014   1501-08390   0.00   697.8   R Findmentemp. Com   Yes   Leeds: Cy Cournel   3101/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   22-Dec/2014   1501-08390   0.00   697.8   R Findmentemp. Com   Yes   Agency Staff   8   22-Dec/2014   1501-08391   0.00   697.0   R Findmentemp. Com   Yes   Agency Staff   8   22-Dec/2014   1501-08391   0.00   697.0   R Findmentemp. Com   Yes   Agency Staff   8   22-Dec/2014   1501-08391   0.00   697.0   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   697.0   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   169.8   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   169.8   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   169.8   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   169.8   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   169.8   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   169.8   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   169.8   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   307.14   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   307.14   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   307.14   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   307.14   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   307.14   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   307.14   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00   119.42   R Findmentemp. Com   Yes   Company Staff   8   22-Dec/2014   1501-08391   0.00							8					R		
Leeds CRy Cournell   31/01/2015   Adult Social Care   Services For Adults Under 65 Learn/Ds   Employees   Agency Staff   8   23-Dec-2014   1901-06380   0.00   667.68   R   Findmentamp.Com   Yes							8					R		Yes Yes
Leeds City Council   3101/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   22-Dec-2014   1501-06382   0.00   309.20   R   Findmeatemp.Com   Yes   Leeds City Council   3101/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   22-Dec-2014   1501-06383   0.00   109.89   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06384   0.00   109.89   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06384   0.00   109.89   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06384   0.00   109.89   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06384   0.00   331-14   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06386   0.00   331-14   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06386   0.00   331-14   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06386   0.00   331-14   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06386   0.00   331-14   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06386   0.00   331-14   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06386   0.00   331-14   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06386   0.00   290.47   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06386   0.00   290.47   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06396   0.00   290.47   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06396   0.00   290.47   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06396   0.00   290.47   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06396   0.00   119.42   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06396   0.00   119.42   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014   1501-06396   0.00   150.42   R   Findmeatemp.Com   Yes   Agency Staff   8   22-Dec-2014							8					R	Findmeatemp.Com	
Leefs City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   23-De-2014   1501-06384   0.00   616.10   R   Findmatemp.Com   Yes							8					R		Yes
Leeds City Council   3101/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   23-Dec-2014   1501-06383   0.00   438.30   R   Findmeatemp.Com   Yes							8					R		
Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   23-Dec-2014   1501-06387   0.00   33.14   R   Findmentemp.Com   Yes	Leeds City Council			Services For Adults Under 65 Learn/Dis		Agency Staff	8	23-Dec-2014		0.00		R	Findmeatemp.Com	
Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   23-De-2014   1501-06388   0.00   387.92   R   Findmeatemp.Com   Yes							8					R		
Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learm/Dis   Employees   Agency Staff   8   23-Dec-2014   1501-06339   0.00   929.07   R   Findmeatemp.Com   Yes   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   929.07   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   929.07   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   119.42   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   154.60   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   159.60   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   159.60   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   129.62   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   455.10   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   455.10   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   222.27   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   222.27   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   222.27   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   222.27   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   222.27   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   232.27   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   39.80   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   366.00   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   366.00   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06339   0.00   366.00   R   Findmeatemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06403   0.00   366.00   R   Findmeatemp.Com   Yes   Agency Staff   8   23-De							8					R		
Leeds City Council   3101/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   23-Dec-2014   1501-06390   0.00   929.07   R   Findmentemp-Com   Yes							8					R		
Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learm/Dis   Employees   Agency Staff   8   23-Dec-2014   1501-06393   0.00   154.60   R   Findmeatemp.Com   Yes			Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis		Agency Staff Agency Staff	8					к R		
Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   23-Dec-2014   1501-06393   0.00   124.60   R   Findmeatemp.Com   Yes	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06391	0.00	119.42	R	Findmeatemp.Com	Yes
Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learm/Dis   Employees   Agency Staff   8   23-Dec-2014   1501-06394   0.00   425.10   R   Findmentempc Com   Yes						Agency Staff	8				154.60	R	Findmeatemp.Com	Yes
Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learm/Dis   Employees   Agency Staff   8   23-Dec-2014   1501-06395   0.00   222.77   R   Findmeatemp.Com   Yes	Leeds City Council			Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis			8					R		
Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learm/Dis   Employees   Agency Staff   8   23-Dec-2014   1501-06396   0.00   309.80   R   Findmentemp.Com   Yes	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06395	0.00	222.27	R	Findmeatemp.Com	Yes
Leeds City Council 31/01/2015 Adult Social Care Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06398 0.00 135.72 R Findmentemp-Com Yes Leeds City Council 31/01/2015 Adult Social Care Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06399 0.00 154.60 R Findmentemp-Com Yes Leeds City Council 31/01/2015 Adult Social Care Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06400 0.00 67.86 R Findmentemp-Com Yes Leeds City Council 31/01/2015 Adult Social Care Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06401 0.00 309.20 R Findmentemp-Com Yes Leeds City Council 31/01/2015 Adult Social Care Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06402 0.00 78.96 R Findmentemp-Com Yes Leeds City Council 31/01/2015 Adult Social Care Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06403 0.00 104.38 R Findmentemp-Com Yes Leeds City Council 31/01/2015 Adult Social Care Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06403 0.00 104.38 R Findmentemp-Com Yes Leeds City Council 31/01/2015 Adult Social Care Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06404 0.00 61.05 R Findmentemp-Com Yes Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06404 0.00 61.05 R Findmentemp-Com Yes Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06404 0.00 61.05 R Findmentemp-Com Yes Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06404 0.00 61.05 R Findmentemp-Com Yes Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06404 0.00 61.05 R Findmentemp-Com Yes Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06404 0.00 61.05 R Findmentemp-Com Yes Services For Adults Under 65 Learm/Dis Employees Agency Staff 8 22-Dec-2014 1501-06404 0.00 61.05	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis			8	23-Dec-2014				R R		
Leeds City Council         3.101/2015         Adult Social Care         Services For Adults Under 65 Learm/Dis         Employees         Agency Staff         8         23-Dec-2014         150-106400         0.00         67.86         R         Findmeatemp.Com         Yes           Leeds City Council         3.101/2015         Adult Social Care         Services For Adults Under 65 Learm/Dis         Employees         Agency Staff         8         23-Dec-2014         150-106400         0.00         67.86         R         Findmeatemp.Com         Yes           Leeds City Council         3.101/2015         Adult Social Care         Services For Adults Under 65 Learm/Dis         Employees         Agency Staff         8         23-Dec-2014         150-106401         0.00         399.20         R         Findmeatemp.Com         Yes           Leeds City Council         3.101/2015         Adult Social Care         Services For Adults Under 65 Learm/Dis         Employees         Agency Staff         8         23-Dec-2014         150-106403         0.00         7.89         R         Findmeatemp.Com         Yes           Leeds City Council         3.101/2015         Adult Social Care         Services For Adults Under 65 Learm/Dis         Employees         Agency Staff         8         23-Dec-2014         150-106403         0.00         61.05	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06398	0.00	135.72	R	Findmeatemp.Com	Yes
Leeds City Council         3.10/1/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Employees         Agency Staff         8         23-Dec-2014         1501-08401         0.00         399.20         R         Findmeatemp.Com         Yes           Leeds City Council         3.10/1/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Employees         Agency Staff         8         23-Dec-2014         1501-08402         0.00         78.96         R         Findmeatemp.Com         Yes           Leeds City Council         3.10/1/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Employees         Agency Staff         8         23-Dec-2014         1501-08403         0.00         104.38         R         Findmeatemp.Com         Yes           Leeds City Council         3.10/1/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Employees         Agency Staff         8         23-Dec-2014         1501-08403         0.00         104.38         R         Findmeatemp.Com         Yes	Leeds City Council				Employees	Agency Staff	8					R		Yes
Leeds City Council         31/01/2015         Adult Social Care         Services For Adults Under 65 Learm/Dis         Employees         Agency Staff         8         23-Dec-2014         1501-06402         0.00         78.96         R         Findmeatempc Com         Yes           Leeds City Council         31/01/2015         Adult Social Care         Services For Adults Under 65 Learm/Dis         Employees         Agency Staff         8         23-Dec-2014         1501-06403         0.00         104.38         R         Findmeatempc Com         Yes           Leeds City Council         31/01/2015         Adult Social Care         Services For Adults Under 65 Learm/Dis         Employees         Agency Staff         8         23-Dec-2014         1501-06403         0.00         104.38         R         Findmeatempc Com         Yes           Leeds City Council         31/01/2015         Adult Social Care         Services For Adults Under 65 Learm/Dis         Employees         Agency Staff         8         23-Dec-2014         1501-06403         0.00         104.38         R         Findmeatemp Com         Yes							8 8					к R		
Leeds City Council 31/01/2015 Adult Social Care Services For Adults Under 65 Learn/Dis Employees Agency Staff 8 23-Dec-2014 1501-06404 0.00 61.05 R Findmeatemip. Com Yes	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06402	0.00	78.96	R	Findmeatemp.Com	Yes
							8			0.00		R R	Findmeatemp.Com	Yes
							8					R		

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	Code 8	23-Dec-2014	1501-06406	0.00	67.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06407	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06408 1501-06409	0.00	814.20 67.54	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06410	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06411	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06412 1501-06413	0.00	154.60 512.52	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06414	0.00	154.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Office Consumables	8	23-Dec-2014	1501-06415	0.00	85.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06416 1501-06417	0.00	154.60 85.96	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06418	0.00	158.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06419	0.00	170.94	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06420 1501-06421	0.00	147.36 433.16	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06422	0.00	204.72	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06423 1501-06424	0.00 0.00	455.10 154.90	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06425	0.00	49.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06426	0.00	334.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06427 1501-06428	0.00	213.67 79.82	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06429	0.00	390.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06430	0.00	463.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06431 1501-06432	0.00	67.68 154.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06433	0.00	49.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06434	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06435 1501-06436	0.00	61.55 231.80	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06437	0.00	1,051.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06438	0.00	563.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06439 1501-06440	0.00	171.60 146.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06441	0.00	61.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06442	0.00	178.06	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06443 1501-06444	0.00 0.00	309.80 658.41	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06445	0.00	170.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06446 1501-06447	0.00	61.40 371.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06447	0.00	184.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014	1501-06449	0.00	42.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06450 1501-06451	0.00	422.40 205.98	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-06451	0.00	143.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Food & Drink	8	23-Dec-2014	1501-06453	0.00	326.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06454 1501-06455	0.00	154.60 154.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06456	0.00	73.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06457	0.00	90.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06458 1501-06459	0.00	88.76 147.36	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06460	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06461	0.00	135.72	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06462 1501-06463	0.00	85.80 177.52	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06464	0.00	366.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06465 1501-06466	0.00	906.89 208.44	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06467	0.00	98.48	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06468	0.00	170.94	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06469 1501-06470	0.00	154.60 222.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06471	0.00	135.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06472	0.00	85.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06473 1501-06474	0.00 0.00	136.99 92.10	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06475	0.00	441.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06476	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06477 1501-06478	0.00	133.18 219.78	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06479	0.00	309.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	30-Dec-2014 30-Dec-2014	1501-06480 1501-06481	0.00 0.00	276.30 154.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06482	0.00	73.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06483	0.00	290.47	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06484 1501-06485	0.00	463.80 177.52	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06486	0.00	222.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06487 1501-06488	0.00	73.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06488	0.00	366.30 98.24	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06490	0.00	135.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06491	0.00	703.07	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06492 1501-06493	0.00	135.08 315.84	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Dec-2014	1501-06494	0.00	445.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 9	30-Dec-2014 30-Dec-2014	1501-06495 1501-06496	0.00	169.75 367.80	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Office Consumables	8	30-Dec-2014	1501-06497	0.00	566.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06498	0.00	456.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06499 1501-06500	0.00 0.00	80.02 67.86	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06500	0.00	183.22	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06502	0.00	79.17	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06503 1501-06504	0.00	233.90 210.98	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06505	0.00	128.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06506	0.00	309.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06507 1501-06508	0.00 0.00	111.74 84.82	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06509	0.00	193.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06510	0.00	103.20	R	Findmeatemp.Com	Yes

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	02-Dec-2014	1501-06511	0.00	152.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06512	0.00	147.84	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06513 1501-06514	0.00	325.28 191.82	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06515	0.00	339.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06516	0.00	67.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06517 1501-06518	0.00	141.38 129.00	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06519	0.00	191.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06520	0.00	147.04	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06521 1501-06522	0.00 0.00	62.20 111.80	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06523	0.00	421.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06524	0.00	92.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06525 1501-06526	0.00	177.00 86.00	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06527	0.00	111.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06528	0.00	73.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06529 1501-06530	0.00	223.54 265.68	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06531	0.00	67.86	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06532	0.00	314.94	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06533 1501-06534	0.00	195.46 47.80	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06535	0.00	325.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06536	0.00	115.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06537 1501-06538	0.00	240.73 158.34	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06539	0.00	252.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06540	0.00	318.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06541 1501-06542	0.00	605.71	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06542	0.00	135.41 76.94	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06544	0.00	191.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06545	0.00	487.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06546 1501-06547	0.00	67.86 739.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06548	0.00	252.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06549	0.00	103.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06550 1501-06551	0.00	147.72 73.52	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06552	0.00	162.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06553	0.00	103.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06554 1501-06555	0.00	67.86 257.08	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06556	0.00	80.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06557	0.00	346.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06558 1501-06559	0.00 0.00	887.04 141.57	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06560	0.00	80.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06561	0.00	103.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06562 1501-06563	0.00	276.96 163.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06564	0.00	185.66	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06565	0.00	442.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06566	0.00	140.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06567 1501-06568	0.00	92.32 154.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Food & Drink	8	02-Dec-2014	1501-06569	0.00	264.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06570 1501-06571	0.00	84.82	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06571	0.00 0.00	67.86 153.88	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06573	0.00	249.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06574	0.00	147.72	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Office Consumables Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06575 1501-06576	0.00 0.00	813.20 508.80	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Cleaning Maintenance & Toiletries	8	02-Dec-2014	1501-06577	0.00	73.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06578	0.00	337.15	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06579 1501-06580	0.00	56.55 197.92	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06581	0.00	345.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06582	0.00	206.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06583 1501-06584	0.00	214.94 223.54	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06585	0.00	233.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06586	0.00	103.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06587 1501-06588	0.00 0.00	86.17 326.90	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06589	0.00	129.60	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06590	0.00	193.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06591 1501-06592	0.00	237.50 73.52	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06593	0.00	177.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06594	0.00	237.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06595	0.00	73.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06596 1501-06597	0.00	813.20 813.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06598	0.00	103.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Food & Drink	8	02-Dec-2014	1501-06599	0.00	144.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06600 1501-06601	0.00	294.05 129.00	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06602	0.00	259.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Food & Drink	8	02-Dec-2014	1501-06603	0.00	240.73	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06604 1501-06605	0.00 0.00	183.16 921.30	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06606	0.00	183.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Food & Drink	8	02-Dec-2014	1501-06607	0.00	73.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06608 1501-06609	0.00	103.14 73.86	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06610	0.00	92.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06611	0.00	265.62	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Office Consumables	8	02-Dec-2014 02-Dec-2014	1501-06612 1501-06613	0.00 0.00	47.80 80.02	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06614	0.00	62.20	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06615	0.00	470.08	R	Findmeatemp.Com	Yes

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	02-Dec-2014	1501-06616	0.00	169.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Food & Drink	8	02-Dec-2014	1501-06617	0.00	47.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Food & Drink	8	02-Dec-2014 02-Dec-2014	1501-06618 1501-06619	0.00	191.76 67.86	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06620	0.00	147.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06621	0.00	266.50	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Cleaning Maintenance & Toiletries	8	02-Dec-2014 02-Dec-2014	1501-06622 1501-06623	0.00	152.69 507.84	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06624	0.00	166.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06625	0.00	73.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06626 1501-06627	0.00 0.00	92.32 223.37	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06628	0.00	84.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06629	0.00	169.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06630 1501-06631	0.00	67.70 254.46	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06632	0.00	975.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06633	0.00	288.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Dec-2014 02-Dec-2014	1501-06634 1501-06635	0.00	73.52 73.86	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-06636	0.00	221.58	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Dec-2014	1501-06637	0.00	887.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Food & Drink	8	02-Dec-2014 09-Dec-2014	1501-06638 1501-06639	0.00	813.20 56.40	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014	1501-06640	0.00	73.52	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06641	0.00	67.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06642 1501-06643	0.00	351.80 265.62	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06644	0.00	813.20	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06645	0.00	177.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06646 1501-06647	0.00	240.73 464.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06648	0.00	689.37	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06649	0.00	107.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06650	0.00	175.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06651 1501-06652	0.00	975.84 609.02	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06653	0.00	206.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06654	0.00	135.72	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06655 1501-06656	0.00	184.64 141.37	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06657	0.00	111.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06658	0.00	650.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06659 1501-06660	0.00	67.86 105.16	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06661	0.00	80.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06662	0.00	147.04	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06663 1501-06664	0.00 0.00	609.02 184.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06665	0.00	103.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06666	0.00	248.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06667 1501-06668	0.00	54.12 183.22	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06669	0.00	650.56	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06670	0.00	94.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06671	0.00	80.02	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06672 1501-06673	0.00	103.14 342.57	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06674	0.00	73.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06675 1501-06676	0.00	116.95 79.17	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06677	0.00	-184.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06678	0.00	147.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06679	0.00	80.02	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06680 1501-06681	0.00 0.00	394.60 295.68	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06682	0.00	259.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06683	0.00	67.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06684 1501-06685	0.00	154.20 480.18	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06686	0.00	73.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06687 1501-06688	0.00	38.24 368.82	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06689	0.00	73.86	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06690	0.00	470.08	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06691 1501-06692	0.00	336.12 254.46	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06692	0.00	414.66	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06694	0.00	55.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06695	0.00	147.72	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06696 1501-06697	0.00	162.64 111.74	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06698	0.00	204.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06699	0.00	650.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06700 1501-06701	0.00	80.02 80.02	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06702	0.00	171.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06703	0.00	233.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06704 1501-06705	0.00	162.64 92.32	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06705	0.00	92.32 447.18	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06707	0.00	162.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06708 1501-06709	0.00	205.52 94.54	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06709	0.00	111.74	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06711	0.00	457.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06712 1501-06713	0.00	120.40 265.79	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06713	0.00	66.92	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06715	0.00	206.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06716	0.00	154.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06717 1501-06718	0.00 0.00	163.06 73.86	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06719	0.00	191.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06720	0.00	73.52	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital C		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	09-Dec-2014	1501-06721	0.00	56.55 I	2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06722 1501-06723	0.00	244.60 I 73.52 I	2	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06724	0.00		2	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06725	0.00	162.52		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06726 1501-06727	0.00	71.70 I 629.94 I	₹ ?	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06728	0.00	468.88 I	2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06729 1501-06730	0.00	111.74 I 223.54 I	₹ ₹	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	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	09-Dec-2014	1501-06730	0.00		·	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06732	0.00	111.74	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06733 1501-06734	0.00	73.86 I 650.56 I	₹ ₹	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Office Consumables	8	09-Dec-2014	1501-06735	0.00	177.48		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06736	0.00		2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06737 1501-06738	0.00		₹ ₹	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06739	0.00	123.10	3	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06740 1501-06741	0.00	152.68 I 418.53 I	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014	1501-06741	0.00	37.84 I		Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06743	0.00	92.32 I		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06744 1501-06745	0.00	84.82 I 602.59 I	2	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06746	0.00	260.12	Ř	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06747	0.00		3	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06748 1501-06749	0.00	73.52 I 73.86 I	≺ ?	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06750	0.00		2	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06751	0.00	111.80	2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Cleaning Maintenance & Toiletries Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06752 1501-06753	0.00	276.48 I 169.64 I	3	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06754	0.00	73.86		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06755 1501-06756	0.00	471.90 I 609.02 I	2	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06757	0.00	73.52 I	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06758	0.00	80.02	2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06759 1501-06760	0.00	177.00 I 120.33 I	₹ ₹	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06761	0.00		2	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06762	0.00	153.88	3	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06763 1501-06764	0.00	162.64 I 120.40 I	≺ ?	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06765	0.00	202.28	2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-06766 1501-06767	0.00	244.76 I 232.14 I	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Cleaning Maintenance & Toiletries	8	09-Dec-2014	1501-06768	0.00	80.02 I	3	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06769	0.00	70.95	2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06770 1501-06771	0.00	95.60 I 92.32 I	₹ ₹	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06772	0.00		2	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06773	0.00	138.24		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06774 1501-06775	0.00	140.80 I 324.72 I	₹ ₹	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Office Consumables	8	09-Dec-2014	1501-06776	0.00	158.34 I	2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06777 1501-06778	0.00	80.02 I	2	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06779	0.00	325.28	2	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06780	0.00	135.72	3	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06781 1501-06782	0.00	361.94 I 101.48 I	₹ ₹	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06783	0.00	251.20 I	3	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06784 1501-06785	0.00	80.02 I	2	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	09-Dec-2014	1501-06786	0.00	111.74	Ř	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06787	0.00		2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06788 1501-06789	0.00	73.52 I 80.02 I	₹	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06790	0.00	325.28	2	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff General Amenity For Clients/Residents	8	09-Dec-2014 09-Dec-2014	1501-06791 1501-06792	0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	09-Dec-2014	1501-06792	0.00		2	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06794	0.00	265.68 I	2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06795 1501-06796	0.00	80.02 I 94.54 I	2	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06797	0.00	92.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06798	0.00	47.30 I	2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06799 1501-06800	0.00	216.00 I 250.92 I	۲ ۲	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06801	0.00	56.55 I	2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06802 1501-06803	0.00	311.50 I 200.42 I	2	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06804	0.00		2	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06805	0.00	314.90	2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06806 1501-06807	0.00	825.04 I 232.12 I	₹	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06808	0.00	80.02	2	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06809	0.00	111.80		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06810 1501-06811	0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06812	0.00	172.34 I	3	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06813 1501-06814	0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06814	0.00		<del>к</del> ?	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	General Amenity For Clients/Residents	8	09-Dec-2014	1501-06816	0.00		2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06817 1501-06818	0.00	47.80 I 242.44 I	२ २	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06819	0.00	352.26 I	2	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06820	0.00		2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Dec-2014 09-Dec-2014	1501-06821 1501-06822	0.00		२ २	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2014	1501-06823	0.00	67.70 I	2	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff General Amenity For Clients/Residents	8	09-Dec-2014 09-Dec-2014	1501-06824 1501-06825	0.00	374.98 I 250.86 I	3	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeus Ony Council	31/01/2015	, wait oodal oale	Co. 1.063 FOR Older Fedple 1 65 And Over	Employees	Constant Amening For Orients/Residents	~	Ja-Det-2014	1001-00020	0.00	200.00		umeatemp.com	162

Martin   M	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Revenu		Benificiary Name	Procurement Card
March   Marc	Leeds City Council				Employees	Agency Staff	8	16-Dec-2014		0.00		R		Yes
March   Marc				Services For Older People - 65 And Over			8					R		
March   Marc							8					R		
March   Marc							8					R		Yes
March   Marc							8					R		
March   Marc							8					R R		
March   Marc							8					R		
March   Marc							8					R		
March   Marc							8					R R		
March   Marc					Employees		8					R		Yes
March   Marc							8					R		
March   Marc							8					R		Yes
Mathematical   Math	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Dec-2014		0.00	258.51	R	Findmeatemp.Com	Yes
March   Marc							8					R		Yes
March   Marc							8					R		
Column   C							8					R		Yes
March   Strott   St							8					R R		
March   Column   Co	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over			8	16-Dec-2014	1501-06849	0.00	359.98	R	Findmeatemp.Com	Yes
March   Marc							8					R		Yes
March   Marc							8					R		
March Colored   School   Sch							8					R		Yes
March   Control   Contro							8					R		
Section   Sect							8					R		
March Color   16000							8					R		Yes
March   100							8					R R		
April   Control   Contro	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over		Agency Staff	8	16-Dec-2014	1501-06860	0.00	67.70	R	Findmeatemp.Com	Yes
March   Column   Store   March   Store   March   Mar							8					R		
March Col Carlot							8					R		
March   1967-000   1	Leeds City Council			Services For Older People - 65 And Over	Employees	Agency Staff	8					R	Findmeatemp.Com	Yes
April 1967   1							8					R		
Section   1,10,1000							8					R		Yes
Mark   Care		31/01/2015	Adult Social Care	Services For Older People - 65 And Over			8		1501-06868	0.00	615.60	R		Yes
Mail Co-County   1,000   1,0							8					R		
Applied Concerns   341-0000   341-0000   341-0000   350							8					R		
Land Circ Closed   31107035   And Sout Circ   Street Project   Street Pr	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over		Agency Staff	8	16-Dec-2014		0.00	96.80	R	Findmeatemp.Com	Yes
Application   1,000							8					R		Yes Yes
Insert Control   1900/2004   And Electric Control   Employees   Control of Part   Pa		31/01/2015				Agency Staff	8		1501-06875		96.80	R		Yes
Land Dig County   10   10   10   10   10   10   10   1							8					R		
Lack Circ Count   101/2016   Aut Blood Circ Circ Proper 6 And Provide   Agency Staff   6 Provided   101/2016   Aut Blood Circ Circ Proper 6 And Provided   Agency Staff   6 Provided   101/2016   Aut Blood Circ Circ Proper 6 And Provided   Agency Staff   6 Provided   101/2016   Aut Blood Circ Circ Proper 6 And Provided   Agency Staff   6 Provided   Aut Blood Circ Circ Proper 6 And Provided   Agency Staff   Aut Blood Circ Circ Proper 6 And Provided   Agency Staff   Aut Blood Circ Circ Proper 6 And Provided   Aut Blood Circ Circ Proper 6 And Prov							8					R R		
Lest Circy Country   19/10/2016   29/10/20	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Dec-2014		0.00		R	Findmeatemp.Com	Yes
Leac City Clusted   3101/2015   Asia Securic Cell Cell Cell Cell Cell Cell Cell Cel							8					R		Yes
Land Dr. Clands							8					R		
Seal Color   3,010,00016   Aut Board Clark   Services for Other Perior - 14 or Horizon   Services for Other							8					R		Yes
Leads City Countil   3   101   2015   And Escal City   Strong For City Proper of An Order   1   101   2015   201							8					R R		
Lead City Counted   3.101/2015    Auth Social Come   Services For Clarker Players   Counter of Clarke		31/01/2015	Adult Social Care	Services For Older People - 65 And Over			8	16-Dec-2014	1501-06886	0.00	154.90	R		Yes
Leck City Course    31/07/2015   Add Social Cities   Services Fro Other People - 65 And Other   Employees   Aperty Staff   18   23-06-2014   181-06802   0.00   350/02   R   Februsseers Common   Yes   Leck City Course    31/07/2015   Add Social Cities   Services Fro Other People - 65 And Other   Employees   Aperty Staff   18   23-06-2014   181-06802   0.00   464-11   R   Februsseers Common   Yes   Leck City Course    31/07/2015   Add Social Cities   Services Fro Other People - 65 And Other   Employees   Aperty Staff   8   23-06-2014   181-06802   0.00   464-11   R   Februsseers Common   Yes   Leck City Course    31/07/2015   Add Social Cities   Services Fro Other People - 65 And Other   Employees   Aperty Staff   8   23-06-2014   181-06802   0.00   467-88   R   Februsseers Common   Yes   Leck City Course    31/07/2015   Add Social Cities   Services Fro Other People - 65 And Other   Employees   Aperty Staff   8   23-06-2014   181-06802   0.00   477-88   R   Februsseers Common   Yes   Leck City Course    31/07/2015   Add Social Cities   Services Fro Other People - 65 And Other   Employees   Aperty Staff   8   23-06-2014   181-06805   0.00   477-88   R   Februsseers Common   Yes   Leck City Course    31/07/2015   Add Social Cities   Services Fro Other People - 65 And Other   Employees   Aperty Staff   8   23-06-2014   181-06805   0.00   477-88   R   Februsseers Common   Yes   Leck City Course    31/07/2015   Add Social Cities   Services Fro Other People - 65 And Other   Employees   Aperty Staff   8   23-06-2014   181-06805   0.00   223-35   R   Februsseers Common   Yes   Leck City Course    31/07/2015   Add Social Cities   Services Fro Other People - 65 And Other   Employees   Aperty Staff   181-06805   0.00   23-05   R   Februsseers Common   Yes   Leck City Course    31/07/2015   Add Social Cities   Services Fro Other People - 65 And Other   Employees   Aperty Staff   181-06805   0.00   23-05   R   Februsseers Common   Yes   Leck City Course    31/07/2015   Add Social Cities   Services Fro Other People - 65 And							8					R		Yes
Least City Courted   3107/2015   Anit Board City   Services For Glaffer Pipels - 63 And Over   Employees   April   6   2.5 bbc-2014   101-10801   0.0   0.							8					R		
Leeds Cty Council   3001/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Employees   Agency Staff   8   23-9 c. 2014   1501-08282   0.00   484.11   R   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Employees   Agency Staff   8   23-9 c. 2014   1501-08282   0.00   407.88   R   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Agency Staff   8   23-9 c. 2014   1501-08282   0.00   407.88   R   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Agency Staff   8   23-9 c. 2014   1501-08282   0.00   407.88   R   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Employees   Agency Staff   8   23-9 c. 2014   1501-08282   0.00   407.88   R   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Auth Scotal Care   Services For Other Progle - 68 And Over   Findmentamp Com   Yes   Leeds Cty Council   3101/2015   Aut							8					R		Yes
Least City Courcid   3010/2015   Audit Social Clane   Services Fro Date People—9 8 And Over   Employees   Agency Staff   8   23-06-2014   150-16883   0.00   503.00   R   Findmentamp-Com   Ves.   150-16883   1							8					R R		Yes Yes
Looks City Coursil   31/11/2015   Adult Scotal Care   Services For Other Pedage - 68 And Cere   Employees   Agency Staff   8   22-De-2014   501-6986   0.00   22-03   8   Frindestemp, Com   Ves   Leoks City Coursil   31/11/2015   Adult Scotal Care   Services For Other Pedage - 68 And Cere   Employees   Agency Staff   8   22-De-2014   501-6986   0.00   22-03   8   Frindestemp, Com   Ves   Leoks City Coursil   31/11/2015   Adult Scotal Care   Services For Other Pedage - 68 And Cere   Employees   Agency Staff   8   22-De-2014   501-6986   0.00   22-03   8   Frindestemp, Com   Ves   Leoks City Coursil   31/11/2015   Adult Scotal Care   Services For Other Pedage - 68 And Cere   Employees   Agency Staff   8   22-De-2014   501-6986   0.00   22-03   8   Frindestemp, Com   Ves   Leoks City Coursil   31/11/2015   Adult Scotal Care   Services For Other Pedage - 68 And Cere   Employees   Agency Staff   8   22-De-2014   501-6986   0.00   47.55   8   Frindestemp, Com   Ves   Leoks City Coursil   31/11/2015   Adult Scotal Care   Services For Other Pedage - 68 And Cere   Employees   Agency Staff   8   22-De-2014   501-6986   0.00   47.55   8   Frindestemp, Com   Ves   Leoks City Coursil   31/11/2015   Adult Scotal Care   Services For Other Pedage - 68 And Cere   Employees   Agency Staff   8   22-De-2014   501-6986   0.00   17.59   8   Frindestemp, Com   Ves   Leoks City Coursil   31/11/2015   Adult Scotal Care   Services For Other Pedage - 68 And Cere   Employees   Agency Staff   8   22-De-2014   501-6986   0.00   17.59   8   Frindestemp, Com   Ves   Leoks City Coursil   31/11/2015   Adult Scotal Care   Services For Other Pedage - 68 And Cere   Employees   Agency Staff   8   22-De-2014   501-6986   0.00   17.59   8   Frindestemp, Com   Ves   Leoks City Coursil   31/11/2015   Adult Scotal Care   Services For Other Pedage - 68 And Cere   Employees   Agency Staff   8   22-De-2014   501-6986   0.00   17.59   8   Frindestemp, Com   Ves   Leoks City Coursil   31/11/2015   Adult Scotal Care   Services For Other Pedage - 68 And Cere		31/01/2015	Adult Social Care	Services For Older People - 65 And Over			8				500.40	R		
Leads Dr. Courcil   3101/2015   Auth Scotal Care   Services For Clife Propels & Agency Staff   8   22-be-2014   501-0289   0.00   23.34   R   Findmantern, Com   Ves   Leads Dr. Courcil   3101/2015   Auth Scotal Care   Services For Clife Propels & Agency Staff   8   22-be-2014   501-0289   0.00   102.33   R   Findmantern, Com   Ves   Leads Dr. Courcil   3101/2015   Auth Scotal Care   Services For Clife Propels & Agency Staff   8   22-be-2014   501-0289   0.00   102.33   R   Findmantern, Com   Ves   Leads Dr. Courcil   3101/2015   Auth Scotal Care   Services For Clife Propels & Agency Staff   8   22-be-2014   501-0289   0.00   102.33   R   Findmantern, Com   Ves   Leads Dr. Courcil   3101/2015   Auth Scotal Care   Services For Clife Propels & Agency Staff   8   22-be-2014   501-0289   0.00   102.33   R   Findmantern, Com   Ves   Leads Dr. Courcil   3101/2015   Auth Scotal Care   Services For Clife Propels & Agency Staff   8   22-be-2014   501-0289   0.00   102.33   R   Findmantern, Com   Ves   Leads Dr. Courcil   3101/2015   Auth Scotal Care   Services For Clife Propels & Agency Staff   8   22-be-2014   501-0289   0.00   102.33   R   Findmantern, Com   Ves   Leads Dr. Courcil   3101/2015   Auth Scotal Care   Services For Clife Propels & Agency Staff   8   22-be-2014   501-0289   0.00   152.03   R   Findmantern, Com   Ves   Leads Dr. Courcil   3101/2015   Auth Scotal Care   Services For Clife Propels & Agency Staff   8   22-be-2014   501-0289   0.00   152.03   R   Findmantern, Com   Ves   Leads Dr. Courcil   3101/2015   Auth Scotal Care   Services For Clife Propels & Agency Staff   8   22-be-2014   501-0289   0.00   17.22   R   Findmantern, Com   Ves   Leads Dr. Courcil   3101/2015   Auth Scotal Care   Services For Clife Propels & Agency Staff   8   22-be-2014   501-0289   0.00   17.22   R   Findmantern, Com   Ves   Leads Dr. Courcil   3101/2015   Auth Scotal Care   Services For Clife Propels & Agency Staff   8   22-be-2014   501-0289   0.00   0.00   17.22   R   Findmantern, Com   Ves   Leads Dr. Courcil   3101/		31/01/2015					8					R		Yes
Leads City Council   3101/2015   Auth Social Care   Services For Cide Propose 6 And Over   Employee   Agency Staff   8   23-De-02114   501-69897   0.00   84.80   R   Findmantemp. Com   Vis   Council   101-101/2015   Auth Social Care   Services For Cide Propose 6 And Over   Employee   Agency Staff   8   23-De-02114   501-69808   0.00   47.55   R   Findmantemp. Com   Vis   Council   501-501/2015   Auth Social Care   Services For Cide Propose 6 And Over   Employee   Agency Staff   8   23-De-02114   501-69809   0.00   47.55   R   Findmantemp. Com   Vis   Council   501-501/2015   Auth Social Care   Services For Cide Propose 6 And Over   Employee   Agency Staff   8   23-De-02114   501-69809   0.00   17.55   R   Findmantemp. Com   Vis   Council   501-501/2015   Auth Social Care   Services For Cide Propose 6 And Over   Employee   Agency Staff   8   23-De-02114   501-69809   0.00   17.55   R   Findmantemp. Com   Vis   Council   501-501/2015   Auth Social Care   Services For Cide Propose 6 And Over   Employee   Agency Staff   8   23-De-02114   501-69809   0.00   17.55   R   Findmantemp. Com   Vis   Council   501-501/2015   Auth Social Care   Services For Cide Propose 6 And Over   Employee   Agency Staff   8   23-De-02114   501-69809   0.00   17.55   R   Findmantemp. Com   Vis   Council   501-501/2015   Auth Social Care   Services For Cide Propose 6 And Over   Employee   Agency Staff   8   23-De-02114   501-69809   0.00   917.99   R   Findmantemp. Com   Vis   Council   501-501/2015   Auth Social Care   Services For Cide Propose 6 And Over   Employee   Agency Staff   8   23-De-02114   501-69809   0.00   917.99   R   Findmantemp. Com   Vis   Council   501-501/2015   Auth Social Care   Services For Cide Propose 6 And Over   Employee   Agency Staff   8   23-De-02114   501-69809   0.00   462.22   R   Findmantemp. Com   Vis   Council   501-501/2015   Auth Social Care   Services For Cide Propose 6 And Over   Employee   Agency Staff   8   23-De-02114   501-69809   0.00   27-22   R   Findmantemp. Com   Vis   Council   501-601/20							8					R R		
Leads Cly Council 3101/2015 Anal Social Care Services For Other People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 142-33 R Findmatemp.Com Yes Leads Cly Council 3101/2015 Anal Social Care Services For Other People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 142-35 R Findmatemp.Com Yes Leads Cly Council 3101/2015 Anal Social Care Services For Other People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 0.0 154-50 R Findmatemp.Com Yes Leads Cly Council 3101/2015 Anal Social Care Services For Other People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 154-50 R Findmatemp.Com Yes Leads Cly Council 3101/2015 Anal Social Care Services For Other People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 154-50 R Findmatemp.Com Yes Leads Cly Council 3101/2015 Agency Staff 9 Clerk People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 154-50 R Findmatemp.Com Yes Leads Cly Council 3101/2015 Agency Staff 9 Clerk People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 492-29 R Findmatemp.Com Yes Leads Cly Council 3101/2015 Agency Staff 9 Clerk People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 492-29 R Findmatemp.Com Yes Leads Cly Council 3101/2015 Agency Staff 9 Clerk People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 28.0 1 R Findmatemp.Com Yes Leads Cly Council 3101/2015 Agency Staff 9 Clerk People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 28.0 1 R Findmatemp.Com Yes Leads Cly Council 3101/2015 Agency Staff 9 Clerk People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 28.0 1 R Findmatemp.Com Yes Leads Cly Council 3101/2015 Agency Staff 9 Clerk People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 28.0 1 R Findmatemp.Com Yes Leads Cly Council 3101/2015 Agency Staff 9 Clerk People - 65 And Over Employees Agency Staff 8 2-20-e-2014 1501-69800 0.0 28.2 2 R Findmatemp.Com Yes Leads Cly Council						Agency Staff	8					R		Yes
Ledes Cuy Courcal   3101/2015   Adult Social Came   Services For Older People - SA Art Over   Employees   Agency Staff   8   22-Dec-2014   510-100001   0.00   161.50   R   Findmestemp Com   Yes   Ledes Cuy Courcal   3101/2015   Adult Social Came   Services For Older People - SA Art Over   Employees   Agency Staff   8   22-Dec-2014   510-100001   0.00   161.50   R   Findmestemp Com   Yes   Ledes Cuy Courcal   3101/2015   Adult Social Came   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For Older People - SA Art Over   Employees   Agency Staff   Services For							8					R		
Leads City Coural   3101/2015   Adult Social Care   Services For Other People - 65 And Over   Employees   Agency Staff   8   23-Dec-2014   1501-168021   0.0   151-50   R Findmentating-Com   Yes   Control   1501-16802   R Findmentating-Com   Yes   Leads City Coural							8					R		
Leeds City Coural   3101/2015   Auth Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-Dec-2014   1501-08903   0.00   154.60   R   Findmentemp. Com   Yes   Leeds City Coural   3101/2015   Auth Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-Dec-2014   1501-08905   0.00   427.32   R   Findmentemp. Com   Yes   Agency Staff   Auth Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-Dec-2014   1501-08905   0.00   427.32   R   Findmentemp. Com   Yes   Agency Staff   Auth Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-Dec-2014   1501-08907   0.00   427.32   R   Findmentemp. Com   Yes   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-Dec-2014   1501-08908   0.00   287.22   R   Findmentemp. Com   Yes   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-Dec-2014   1501-08907   0.00   287.22   R   Findmentemp. Com   Yes   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-Dec-2014   1501-08908   0.00   287.22   R   Findmentemp. Com   Yes   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   Services For Older People - 65 And Over   Employees   Agency Staff   Services For Older People - 65 And Over							8					R		Yes
Leeds City Council   3101/2015   Adult Social Care   Services For Older People - 65 And Over Employees   Agency Staff   8   22-Dec-2014   1501-068015   0.00   492.22   R Findmentalemp, Com Yes   Leeds City Council   3101/2015   Adult Social Care   Services For Older People - 65 And Over Employees   Agency Staff   8   22-Dec-2014   1501-068016   0.00   17.39   R Findmentalemp, Com Yes   Agency Staff   8   22-Dec-2014   1501-068016   0.00   17.39   R Findmentalemp, Com Yes   Agency Staff   8   22-Dec-2014   1501-068016   0.00   17.39   R Findmentalemp, Com Yes   Agency Staff   8   22-Dec-2014   1501-068016   0.00   17.39   R Findmentalemp, Com Yes   Agency Staff   8   22-Dec-2014   1501-068016   0.00   17.39   R Findmentalemp, Com Yes   Agency Staff   0.00   17.30   R Findmentalemp							8					R		
Leads City Council   31/01/2015   Adult Social Care   Services For Older People = 65 And Over   Employees   Agency Staff   8   23-Dac-2014   1501-06600   0.00   917-99   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06600   0.00   225.01   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06600   0.00   225.01   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06600   0.00   225.01   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06600   0.00   225.01   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06600   0.00   225.01   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06600   0.00   225.01   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06600   0.00   225.01   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06600   0.00   225.01   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06600   0.00   225.01   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06600   0.00   225.01   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06601   0.00   154.60   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06601   0.00   154.60   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06601   0.00   275.84   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06601   0.00   275.84   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06601   0.00   275.84   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06601   0.00   275.84   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06601   0.00   275.84   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06601   0.00   275.84   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06601   0.00   275.84   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dac-2014   1501-06601   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over		General Amenity For Clients/Residents	8	23-Dec-2014	1501-06904	0.00	917.99	R	Findmeatemp.Com	Yes
Leafs Cây Council   3101/2015   Adult Social Care   Services For Older People- 65 And Over   Employees   Agency Staff   8   23-Dec-2014   1501-68097   0.00   23.01   R   Findmantemp, Com   Yes   Agency Staff   8   23-Dec-2014   1501-68097   0.00   23.01   R   Findmantemp, Com   Yes   Agency Staff   8   23-Dec-2014   1501-68098   0.00   267.22   R   Findmantemp, Com   Yes   Agency Staff   8   23-Dec-2014   1501-68098   0.00   267.22   R   Findmantemp, Com   Yes   Agency Staff   8   23-Dec-2014   1501-68099   0.00   267.22   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68099   0.00   267.22   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68099   0.00   267.22   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68099   0.00   267.22   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68099   0.00   267.22   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68091   0.00   267.22   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68091   0.00   267.22   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68091   0.00   273.88   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68091   0.00   273.88   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68091   0.00   273.88   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68091   0.00   273.88   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68091   0.00   273.88   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68091   0.00   273.88   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68091   0.00   273.88   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68091   0.00   273.88   R   Findmantemp, Com   Yes   Complex   Agency Staff   8   23-Dec-2014   1501-68091   0.00   273.88							8					R		
Leeds City Council   3101/2015   Adult Social Care   Services For Older People - 68 And Over   Employees   Agency Staff   8   23-be-2014   1501-08609   0.00   286.01   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08609   0.00   267.22   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08609   0.00   342.43   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08601   0.00   342.43   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08601   0.00   342.43   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08601   0.00   342.43   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08601   0.00   342.43   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08601   0.00   275.84   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08601   0.00   275.84   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   275.84   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   275.84   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   275.84   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   275.84   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   275.84   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   615.60   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   615.60   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   615.60   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   615.60   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   615.84   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   615.84   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   615.84   R   Findmeatemp.Com   Yes   Agency Staff   8   23-be-2014   1501-08612   0.00   615.84   R   Fin							8					R		
Leeds City Council   3101/2015   Adult Social Care   Services FOr Older People - 65 And Over   Employees   Agency, Staff   8   23-De-2014   1501-06910   .0.0   34.2.43   R   Findmeatemp.Com   Yes   Leeds City Council   3101/2015   Adult Social Care   Services FOr Older People - 65 And Over   Employees   Agency, Staff   8   23-De-2014   1501-06912   .0.0   .275.84   R   Findmeatemp.Com   Yes   Agency Staff   8   .23-De-2014   .00   .		31/01/2015	Adult Social Care	Services For Older People - 65 And Over		Agency Staff	8	23-Dec-2014	1501-06908	0.00	236.01	R	Findmeatemp.Com	Yes
Leeds City Council   3101/2015   Adult Social Care   Services For Older People - 68 And Over   Employees   Agency Staff   8   23-Dec-2014   1501-06911   0.00   154.60   R   Findmentemp.Com   Yes   Leeds City Council   3101/2015   Adult Social Care   Services For Older People - 68 And Over   Employees   Agency Staff   8   23-Dec-2014   1501-06913   0.00   73.88   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06913   0.00   73.88   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06913   0.00   73.88   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06913   0.00   73.88   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06913   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06915   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06915   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06915   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06915   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06915   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06915   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06915   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06915   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06915   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06915   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06917   0.00   241.36   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06917   0.00   241.36   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06917   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1501-06917   0.00   267.22   R   Findmentemp.Com   Yes   Agency Staff   8   23-Dec-2014   1							8					R		
Leeds City Council   31/01/2015   Adult Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-De-2014   1501-06912   0.00   75.86   R   Findmeatemp.Com   Yes							8					R		
Leds City Council   31/01/2015   Adult Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-De-2014   1501-08014   0.00   615.60   R   Findmastermp.Com   Yes	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over		Agency Staff	8					R		
Leeds City Council   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-Dec-2014   1501-08015   0.00   267.22   R   Findmeatemp.Com   Yes							8					R		
Leeds City Council   31/01/2015   Adult Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-De-2014   1501-06915   0.00   232.14   R   Findmeatemp.Com   Yes	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over		Agency Staff	8	23-Dec-2014	1501-06915	0.00	267.22	R	Findmeatemp.Com	Yes
Leeds City Council   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-De-2014   1501-069018   0.00   501.64   R   Findmeatemp.Com   Yes	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Dec-2014		0.00	322.14	R	Findmeatemp.Com	Yes
Leeds City Council   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-De-2014   1501-086919   0.00   651.84   R   Findmeatemp.Com   Yes							8 8					к R		Yes Yes
Leeds City Council   31/01/2015   Adult Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-De-2014   1501-08822   0.00   612.33   R   Findmeatemp.Com   Yes	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Dec-2014	1501-06919	0.00	651.84	R	Findmeatemp.Com	Yes
Leeds City Council   31/01/2015   Adult Social Care   Services For Older People - 65 And Over   Employees   Agency Staff   8   23-De-2014   1501-06922   0.00   602.59   R   Findmeatemp.Com   Yes						Agency Staff	8					R		Yes
Leeds City Council         3101/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Food & Drink         8         23-Dec-2014         1501-08923         0.00         29.10         R         Findmeatermp.Com         Yes           Leeds City Council         3101/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-08925         0.00         28.5         R         Findmeatermp.Com         Yes           Leeds City Council         3101/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-08925         0.00         585.58         R         Findmeatermp.Com         Yes           Leeds City Council         3101/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-08925         0.00         585.58         R         Findmeatermp.Com         Yes           Leeds City Council         3101/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-08925         0.00         55.9 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td>R R</td> <td></td> <td></td>							8					R R		
Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-08825         0.00         585.58         R         Findmeatemp.Com         Yes           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-08925         0.00         79.421         R         Findmeatemp.Com         Yes           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-08927         0.00         147.41         R         Findmeatemp.Com         Yes           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-08927         0.00         147.41         R         Findmeatemp.Com         Yes           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-08927         0.00         55.2	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Food & Drink	8	23-Dec-2014	1501-06923	0.00	92.10	R	Findmeatemp.Com	Yes
Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Occupational Health         8         30-Dec-2014         1501-06922         0.00         794-21         R         Findmeatemp.Com         Yes           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-06922         0.00         593-98         R         Findmeatemp.Com         Yes           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-06922         0.00         593-98         R         Findmeatemp.Com         Yes           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-06922         0.00         55.26         R         Findmeatemp.Com         Yes							8					R R		
Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-08927         0.00         147.41         R         Findmeatemp.Com         Yes           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-08928         0.00         593.98         R         Findmeatemp.Com         Yes           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         30-Dec-2014         1501-08928         0.00         593.98         R         Findmeatemp.Com         Yes		31/01/2015					8					R		Yes
Leeds City Council 31/01/2015 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Dec-2014 1501-06929 0.00 55.26 R Findmeatemp. Com Yes	Leeds City Council					Agency Staff	8					R		Yes
						Agency Staff	8					R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
							8		1501-06930			R		

						Detailed							_
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	VAT Amount Amount	Capi Reve		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06931	0.00	162.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06932 1501-06933	0.00	131.55 171.92	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06934	0.00	330.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06935	0.00	203.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06936 1501-06937	0.00	571.94 365.64	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06937	0.00	62.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06939	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06940	0.00	385.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06941 1501-06942	0.00	394.80 84.82	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06943	0.00	261.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06944	0.00	58.33	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06945 1501-06946	0.00	282.33 665.25	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06947	0.00	101.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06948	0.00	349.98	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06949 1501-06950	0.00	74.10 240.31	R P	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06951	0.00	771.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06952	0.00	92.10	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06953 1501-06954	0.00	73.32 282.28	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06955	0.00	151.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06956	0.00	347.45	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06957 1501-06958	0.00	141.16 267.22	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06959	0.00	407.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06960	0.00	457.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-06961 1501-06962	0.00 0.00	361.93 200.16	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06962	0.00	67.68	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06964	0.00	61.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06965	0.00	147.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06966 1501-06967	0.00	103.14 365.45	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06968	0.00	356.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06969	0.00	263.67	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06970 1501-06971	0.00	214.93 226.20	R P	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06972	0.00	95.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06973	0.00	618.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06974 1501-06975	0.00	37.64 615.41	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06976	0.00	79.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06977	0.00	514.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06978 1501-06979	0.00	301.60 67.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06979	0.00	146.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06981	0.00	62.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06982	0.00	103.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06983 1501-06984	0.00	258.60 969.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Food & Drink	8	30-Dec-2014	1501-06985	0.00	56.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06986	0.00	347.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06987 1501-06988	0.00	196.48 84.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06989	0.00	95.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06990	0.00	54.27	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Dec-2014 30-Dec-2014	1501-06991 1501-06992	0.00	73.52 313.03	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Dec-2014	1501-06993	0.00	323.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Food & Drink	8	30-Dec-2014	1501-06994	0.00	346.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Removal Of Workplace Waste Removal Of Workplace Waste	8	02-Dec-2014 09-Dec-2014	1501-06995 1501-06996	0.00 0.00	512.72 598.17	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	16-Dec-2014	1501-06997	0.00	206.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	16-Dec-2014	1501-06998	0.00	319.63	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-06999 1501-07000	0.00	161.97 58.90	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	16-Dec-2014	1501-07000	0.00	82.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	16-Dec-2014	1501-07002	0.00	302.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Employees	Agency Staff	8	16-Dec-2014	1501-07003 1501-07004	0.00	159.03 197.99	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07004	0.00	189.12	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	16-Dec-2014	1501-07006	0.00	545.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	23-Dec-2014	1501-07007	0.00	545.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07008 1501-07009	0.00	202.34 234.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	30-Dec-2014	1501-07010	0.00	255.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	30-Dec-2014	1501-07011	0.00	372.42	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07012 1501-07013	0.00 0.00	269.79 381.21	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	30-Dec-2014	1501-07014	0.00	127.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	30-Dec-2014	1501-07015	0.00	105.57	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Employees Employees	Food & Drink	8	30-Dec-2014 02-Dec-2014	1501-07016 1501-07017	0.00	76.24 632.35	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07017	0.00	249.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07019	0.00	653.07	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Employees Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07020 1501-07021	0.00	60.03 737.54	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07021	0.00	548.69	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07023	0.00	493.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07024	0.00	589.78	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07025 1501-07026	0.00 0.00	548.69 249.98	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07027	0.00	612.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07028	0.00	403.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	02-Dec-2014 02-Dec-2014	1501-07029 1501-07030	0.00	222.44 589.78	K R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07031	0.00	548.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	8	02-Dec-2014	1501-07032	0.00	548.69	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07033 1501-07034	0.00	35.64 890.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	8	02-Dec-2014	1501-07035	0.00	548.69	R	Findmeatemp.Com	Yes

					_	Detailed		Transaction	Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Operational Materials Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07036 1501-07037	0.00	988.78 R 652.50 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07037	0.00	857.29 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07039 1501-07040	0.00	437.47 R 654.55 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07040	0.00	437.47 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07042	0.00	589.78 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07043 1501-07044	0.00	444.88 R 539.81 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07045	0.00	249.98 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff External Hire -Occasional	8	02-Dec-2014 02-Dec-2014	1501-07046 1501-07047	0.00	444.88 R 825.32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07047	0.00	633.44 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07049	0.00	916.41 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07050 1501-07051	0.00	653.07 R 536.15 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07052	0.00	326.25 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07053 1501-07054	0.00	589.78 R 548.69 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07055	0.00	662.65 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07056 1501-07057	0.00	724.60 R 548.69 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	First Aid Requisites	8	02-Dec-2014 02-Dec-2014	1501-07057	0.00	633.44 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	02-Dec-2014	1501-07059	0.00	470.23 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Clothing & Uniforms Operational Materials	8	02-Dec-2014 09-Dec-2014	1501-07060 1501-07061	0.00	548.69 R 153.12 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07062	0.00	114.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Bought In Professional Services External Hire -Occasional	8	09-Dec-2014 09-Dec-2014	1501-07063 1501-07064	0.00	877.29 R 927.45 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07065	0.00	99.44 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07066	0.00	153.12 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07067 1501-07068	0.00	28.71 R 338.80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07069	0.00	287.10 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Bought In Professional Services Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07070 1501-07071	0.00	145.20 R 356.95 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07071	0.00	191.40 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07073	0.00	918.35 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07074 1501-07075	0.00	151.52 R 301.46 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07076	0.00	243.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Operational Furniture And Equipment Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07077 1501-07078	0.00	378.10 R 152.96 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	8	09-Dec-2014	1501-07079	0.00	189.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07080	0.00	114.84 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Clothing & Uniforms Operational Materials	8	09-Dec-2014 09-Dec-2014	1501-07081 1501-07082	0.00	207.36 R 38.24 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07083	0.00	191.40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Operational Materials Operational Materials	8	09-Dec-2014 09-Dec-2014	1501-07084 1501-07085	0.00	153.12 R 466.44 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07086	0.00	37.84 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07087	0.00	454.48 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07088	0.00	151.52 R 287.04 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07090	0.00	151.52 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07091 1501-07092	0.00	363.00 R 191.20 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8	09-Dec-2014	1501-07092	0.00	215.30 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	External Hire -Occasional	8	09-Dec-2014	1501-07094	0.00	771.50 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Food & Drink Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07095 1501-07096	0.00	191.40 R 23.68 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07097	0.00	153.12 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	Cleaning Maintenance & Toiletries	8	09-Dec-2014 09-Dec-2014	1501-07098 1501-07099	0.00	363.00 R 533.89 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014	1501-07099	0.00	191.40 R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07101	0.00	533.54 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Bought In Professional Services Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07102 1501-07103	0.00	251.16 R 181.83 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07104	0.00	775.71 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Operational Materials Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07105 1501-07106	0.00	794.20 R 533.54 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	8	09-Dec-2014	1501-07107	0.00	533.82 R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07108	0.00	1,151.83 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Operational Materials Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07109 1501-07110	0.00	90.75 R 114.84 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07111	0.00	35.89 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07112 1501-07113	0.00	430.56 R 76.00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	09-Dec-2014	1501-07114	0.00	76.56 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	8	09-Dec-2014	1501-07115	0.00	539.81 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07116 1501-07117	0.00	612.72 R 984.56 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	External Hire -Occasional	8	09-Dec-2014	1501-07118	0.00	493.93 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Food & Drink External Hire -Occasional	8	16-Dec-2014 16-Dec-2014	1501-07119 1501-07120	0.00	76.56 R 301.44 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07120	0.00	189.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07122	0.00	429.12 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Operational Materials Food & Drink	8	16-Dec-2014 16-Dec-2014	1501-07123 1501-07124	0.00	84.70 R 229.68 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07125	0.00	301.46 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Operational Materials Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07126 1501-07127	0.00	287.10 R 287.10 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014	1501-07128	0.00	191.40 R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	8	16-Dec-2014	1501-07129	0.00	301.46 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07130 1501-07131	0.00	361.80 R 287.10 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07132	0.00	38.28 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	External Hire -Occasional Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07133 1501-07134	0.00	113.64 R 33.50 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07134	0.00	153.12 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	External Hire -Occasional	8	16-Dec-2014	1501-07136	0.00	869.99 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Operational Materials	8	16-Dec-2014 16-Dec-2014	1501-07137 1501-07138	0.00	37.84 R 1,031.34 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07139	0.00	896.03 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07140	0.00	17.05 R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07141	0.00	492.10	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Operational Materials	8	16-Dec-2014 16-Dec-2014	1501-07142 1501-07143	0.00	361.80 190.40	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Operational Materials	8	16-Dec-2014	1501-07143	0.00	191.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07145	0.00	315.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff External Hire -Occasional	8	16-Dec-2014	1501-07146 1501-07147	0.00	138.30 358.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07147	0.00	287.10	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07149	0.00	423.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	8	16-Dec-2014	1501-07150	0.00	378.10	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07151 1501-07152	0.00	160.82 138.30	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	8	16-Dec-2014	1501-07153	0.00	363.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07154	0.00	191.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Operational Materials	8	16-Dec-2014 16-Dec-2014	1501-07155 1501-07156	0.00	301.44 422.10	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07157	0.00	104.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials External Hire -Occasional	8	16-Dec-2014	1501-07158	0.00	191.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	External Hire -Occasional	8	16-Dec-2014 16-Dec-2014	1501-07159 1501-07160	0.00	75.28 190.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07161	0.00	191.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Food & Drink Operational Materials	8	16-Dec-2014 16-Dec-2014	1501-07162 1501-07163	0.00 0.00	138.30 37.84	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07164	0.00	358.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07165	0.00	336.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Operational Materials	8	16-Dec-2014 16-Dec-2014	1501-07166 1501-07167	0.00	393.25 919.54	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	External Hire -Occasional	8	16-Dec-2014	1501-07168	0.00	418.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Food & Drink	8	16-Dec-2014	1501-07169	0.00	376.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	External Hire -Occasional Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07170 1501-07171	0.00	215.28 110.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07171	0.00	478.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Removal Of Workplace Waste	8	16-Dec-2014	1501-07173	0.00	254.10	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07174 1501-07175	0.00	76.56 76.56	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Food & Drink	8	16-Dec-2014	1501-07176	0.00	190.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	8	16-Dec-2014	1501-07177	0.00	358.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07178 1501-07179	0.00	358.90 196.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07180	0.00	917.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07181	0.00	391.95	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Food & Drink Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07182 1501-07183	0.00 0.00	82.34 106.54	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07184	0.00	830.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	16-Dec-2014	1501-07185	0.00	314.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Operational Materials	8	16-Dec-2014 16-Dec-2014	1501-07186 1501-07187	0.00	287.10 55.03	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07188	0.00	66.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07189 1501-07190	0.00	150.57 696.69	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07190	0.00	189.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07192	0.00	422.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07193 1501-07194	0.00	454.48 191.20	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	External Hire -Occasional	8	23-Dec-2014 23-Dec-2014	1501-07194	0.00	583.96	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07196	0.00	191.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07197 1501-07198	0.00	879.10 114.12	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07199	0.00	75.28	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	8	23-Dec-2014	1501-07200	0.00	358.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07201 1501-07202	0.00 0.00	189.20 417.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	8	23-Dec-2014	1501-07202	0.00	37.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07204	0.00	429.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Operational Materials	8	23-Dec-2014 23-Dec-2014	1501-07205 1501-07206	0.00	191.20 191.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07207	0.00	109.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07208	0.00	215.10	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07209 1501-07210	0.00 0.00	191.00 189.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07211	0.00	144.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07212 1501-07213	0.00	37.84 643.42	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07213	0.00	191.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07215	0.00	191.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07216 1501-07217	0.00 0.00	434.16 411.24	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07217	0.00	271.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Operational Materials	8	23-Dec-2014	1501-07219	0.00	191.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07220 1501-07221	0.00	84.42 143.52	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07222	0.00	361.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07223	0.00	206.85	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07224 1501-07225	0.00	75.38 191.20	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07226	0.00	491.36	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07227	0.00	491.36	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07228 1501-07229	0.00 0.00	706.15 492.10	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07230	0.00	215.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07231	0.00	708.71	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07232 1501-07233	0.00 0.00	191.20 37.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07233	0.00	313.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	23-Dec-2014	1501-07235	0.00	382.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Food & Drink Agency Staff	8	23-Dec-2014 30-Dec-2014	1501-07236 1501-07237	0.00 0.00	114.12 100.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	30-Dec-2014	1501-07238	0.00	241.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	30-Dec-2014	1501-07239	0.00	103.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07240 1501-07241	0.00	299.25 189.81	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	30-Dec-2014	1501-07242	0.00	565.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	30-Dec-2014	1501-07243 1501-07244	0.00 0.00	106.00 298.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07244	0.00	298.80 83.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
, ======						-			- ==				• • • •

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital O Revenue		enificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	30-Dec-2014	1501-07246	0.00	91.02 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07247 1501-07248	0.00	73.95 F 81.34 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8	30-Dec-2014	1501-07249	0.00	164.82 F		ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	30-Dec-2014	1501-07250	0.00	192.66 F	R Fir	ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07251 1501-07252	0.00	427.06 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8	30-Dec-2014	1501-07252	0.00	83.81 F		ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	30-Dec-2014	1501-07254	0.00	83.64 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07255 1501-07256	0.00	73.95 F 73.80 F		ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8	30-Dec-2014	1501-07257	0.00	83.81 F		ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	30-Dec-2014	1501-07258	0.00	877.74 F	R Fir	ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07259 1501-07260	0.00	83.81 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees Employees	Agency Staff	8	30-Dec-2014	1501-07261	0.00	385.32 F		ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Office Consumables	8	30-Dec-2014	1501-07262	0.00	192.98 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Public Transport Expenses	8	09-Dec-2014 09-Dec-2014	1501-07263 1501-07264	0.00 0.00	1,063.04 F 1,212.53 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Employees	Office Consumables	8	16-Dec-2014	1501-07265	0.00	1,098.24 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Employees	Agency Staff	8	23-Dec-2014	1501-07266	0.00	1,156.05 F		ndmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Office Consumables	8	23-Dec-2014 30-Dec-2014	1501-07267 1501-07268	0.00	1,066.01 F 988.32 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	02-Dec-2014	1501-07269	0.00	1,735.28 F	R Fin	ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Public Transport Expenses Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07270 1501-07271	0.00	1,735.28 F 1,735.28 F	R Fin	ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07271	0.00	1,735.26 F		ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	02-Dec-2014	1501-07273	0.00	1,499.15 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Public Transport Expenses Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07274 1501-07275	0.00	375.03 F 2,201.25 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	02-Dec-2014	1501-07276	0.00	1,735.28 F		ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	02-Dec-2014	1501-07277	0.00	2,201.25 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07278 1501-07279	0.00	2,641.50 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	02-Dec-2014	1501-07280	0.00	1,169.36 F	R Fir	ndmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology	Employees	Computer Software & Equipment Office Consumables	8	02-Dec-2014	1501-07281 1501-07282	0.00	1,735.28 F 1.169.36 F		ndmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Office Consumables Office Consumables	8	09-Dec-2014 09-Dec-2014	1501-07282	0.00	1,169.36 F 1.361.60 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	09-Dec-2014	1501-07284	0.00	1,499.15 F		ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	09-Dec-2014	1501-07285 1501-07286	0.00	2,337.70 F 2.201.25 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Computer Software & Equipment Agency Staff	8	09-Dec-2014 16-Dec-2014	1501-07286	0.00	2,337.70 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	16-Dec-2014	1501-07288	0.00	1,499.15 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07289 1501-07290	0.00	2,201.25 F 2.007.65 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Computer Software & Equipment	8	16-Dec-2014	1501-07291	0.00	1,159.81 F		ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Computer Software & Equipment	8	16-Dec-2014	1501-07292	0.00	2,007.65 F	R Fir	ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Computer Software & Equipment	8	16-Dec-2014 16-Dec-2014	1501-07293 1501-07294	0.00	1,269.60 F 2,007.65 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	16-Dec-2014	1501-07295	0.00	2,007.65 F		ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Computer Software & Equipment	8	16-Dec-2014	1501-07296	0.00	2,007.65 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07297 1501-07298	0.00	1,108.83 F 1.499.15 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	23-Dec-2014	1501-07299	0.00	524.35 F	R Fir	ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	23-Dec-2014	1501-07300	0.00	2,201.25 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07301 1501-07302	0.00	482.68 F 2,337.70 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	23-Dec-2014	1501-07303	0.00	1,735.28 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07304 1501-07305	0.00	1,728.96 F 1.361.60 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	23-Dec-2014	1501-07306	0.00			ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	23-Dec-2014	1501-07307	0.00	1,301.46 F	R Fin	ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Support And Facilities General Fund	Employees Employees	Computer Software & Equipment Cleaning Maintenance & Toiletries	8	30-Dec-2014 02-Dec-2014	1501-07308 1501-07309	0.00	899.49 F 446.60 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Employees	Public Transport Expenses	8	09-Dec-2014	1501-07310	0.00	446.60 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Employees Employees	Cleaning Maintenance & Toiletries Office Consumables	8	09-Dec-2014 16-Dec-2014	1501-07311 1501-07312	0.00	436.31 F 403.34 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Employees	Removal Of Workplace Waste	8	16-Dec-2014	1501-07312	0.00	266.85 F		ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	23-Dec-2014	1501-07314	0.00	445.48 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07315 1501-07316	0.00	433.70 F 436.45 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	30-Dec-2014	1501-07317	0.00	305.86 F	R Fir	ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Employees	Operational Materials	8	30-Dec-2014	1501-07318	0.00	266.85 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Operational Furniture And Equipment Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07319 1501-07320	0.00	210.24 F 45.99 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	02-Dec-2014	1501-07321	0.00	425.15 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Food & Drink Teaching Materials	8	02-Dec-2014 09-Dec-2014	1501-07322 1501-07323	0.00	391.52 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Dec-2014	1501-07324	0.00	195.76 F	R Fir	ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Dec-2014	1501-07325	0.00	389.09 F		ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Teaching Materials Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07326 1501-07327	0.00	250.60 F 425.15 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Employees	Operational Furniture And Equipment	8	09-Dec-2014	1501-07328	0.00	391.52 F	R Fir	ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07329 1501-07330	0.00	390.88 F 421.80 F		ndmeatemp.Com ndmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Employees Employees	Agency Staff Teaching Materials	8		1501-07330	0.00	250.24 F		ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Employees	Food & Drink	8	16-Dec-2014	1501-07332	0.00	487.31 F	R Fir	ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Teaching Materials	8	16-Dec-2014	1501-07333 1501-07334	0.00	78.84 F		ndmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07335	0.00 0.00	74.86 F	R Fir	ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-Dec-2014	1501-07336	0.00	358.31 F	R Fin	ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07337 1501-07338	0.00 0.00	256.50 F 97.65 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07339	0.00	39.51 F	R Fin	ndmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	30-Dec-2014	1501-07340	0.00		R Fir	ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8 8	30-Dec-2014 30-Dec-2014	1501-07341 1501-07342	0.00	97.65 F 482.09 F		ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	30-Dec-2014	1501-07343	0.00	293.16 F	R Fir	ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff Office Consumables	8	30-Dec-2014	1501-07344 1501-07345	0.00	97.88 F 391.52 F		ndmeatemp.Com ndmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership	Employees Employees	Office Consumables Agency Staff	8	30-Dec-2014 02-Dec-2014	1501-07345	0.00			ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Employees	Computer Software & Equipment	8	02-Dec-2014	1501-07347	0.00	1,298.35 F	R Fir	ndmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Agency Staff Removal Of Workplace Waste	8 8		1501-07348 1501-07349	0.00	1,363.40 F 1,287.80 F	K Fir	ndmeatemp.Com ndmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014		0.00	622.30 F		ndmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capital Revenu		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07351	0.00	15.95		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07352 1501-07353	0.00	423.28 1,411.92		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Cleaning Maintenance & Toiletries	8	02-Dec-2014	1501-07354	0.00	382.00	R F	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07355 1501-07356	0.00	400.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07356	0.00	1,058.94 617.85		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07358	0.00	496.29		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Direct Work	8	02-Dec-2014 02-Dec-2014	1501-07359 1501-07360	0.00	649.76 667.58		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07361	0.00	660.06		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07362 1501-07363	0.00	657.86 655.65		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07363	0.00	1.057.46		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Payments To Residents	8	02-Dec-2014	1501-07365	0.00	1,085.11	R F	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07366 1501-07367	0.00	383.24 422.54		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07368	0.00	1,083.23		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07369	0.00	1,045.39		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07370 1501-07371	0.00	1,090.26 459.54		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07372	0.00	1,057.46	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07373 1501-07374	0.00	466.94 857.57		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07375	0.00	422.54		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07376 1501-07377	0.00	883.14 333.35		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07377	0.00	51.59		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07379	0.00	423.28	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Leaving Care Allowances	8	02-Dec-2014 02-Dec-2014	1501-07380 1501-07381	0.00	1,063.13 1,057.46		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Leaving Care Grants	8	02-Dec-2014 02-Dec-2014	1501-07381	0.00	1,176.09		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Office Consumables	8	02-Dec-2014	1501-07383	0.00	1,028.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07384 1501-07385	0.00	148.54 1,054.15		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07386	0.00	251.60	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07387 1501-07388	0.00	1,034.13 1,117.49		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07389	0.00	606.73		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Subsistence	8	02-Dec-2014	1501-07390	0.00	461.79		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Operational Furniture And Equipment Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07391 1501-07392	0.00 0.00	177.32 1,456.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07393	0.00	1,023.31	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07394 1501-07395	0.00	1,228.61 972.59		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07396	0.00	1,109.05		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07397	0.00	1,057.46	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Placement Support	8	02-Dec-2014 02-Dec-2014	1501-07398 1501-07399	0.00	806.04 1,077.16		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07400	0.00	316.26	R F	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07401 1501-07402	0.00	148.96		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Books & Audio-Visual Materials Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07402	0.00 0.00	1,075.30 468.42		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07404	0.00	1,196.56	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07405 1501-07406	0.00	1,413.79 36.11		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07407	0.00	1,413.79		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Leaving Care Grants Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07408 1501-07409	0.00 0.00	1,057.46 1,030.82		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07409	0.00	1,223.67		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07411	0.00	1,213.61	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Food & Drink Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07412 1501-07413	0.00 0.00	472.84 1,057.46		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07414	0.00	1,462.35		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07415 1501-07416	0.00	336.89		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07416	0.00 0.00	217.38 1,178.08		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07418	0.00	1,111.44	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Books & Audio-Visual Materials Operational Furniture And Equipment	8	02-Dec-2014 02-Dec-2014	1501-07419 1501-07420	0.00 0.00	1,080.88 1.083.23		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07421	0.00	1,074.34		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07422	0.00	1,030.82		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07423 1501-07424	0.00	638.52 900.27		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07425	0.00	1,034.13		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07426 1501-07427	0.00 0.00	-105.42 1,090.88		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07428	0.00	382.74		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07429	0.00	423.28		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07430 1501-07431	0.00	423.28 1.336.77		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07432	0.00	1,411.92	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07433 1501-07434	0.00	803.02 468.42		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07435	0.00	1,222.73		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Dec-2014	1501-07436	0.00	212.70		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07437 1501-07438	0.00	1,057.46 1,112.80	R F	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Computer Software & Equipment	8	02-Dec-2014	1501-07439	0.00	188.43	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07440 1501-07441	0.00	382.74 667.09		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07442	0.00	1,091.10	R F	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Office Consumables	8	09-Dec-2014	1501-07443	0.00	1,115.14	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Subsistence Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07444 1501-07445	0.00	475.76 1.054.15		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07446	0.00	879.91	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07447 1501-07448	0.00 0.00	1,221.61 1,057.46		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Food & Drink	8	09-Dec-2014 09-Dec-2014	1501-07448	0.00	1,057.46 372.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07450	0.00	160.02	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07451 1501-07452	0.00	1,086.04 5.63		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07453	0.00	1,355.06	R F	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07454 1501-07455	0.00	382.00 840.47		Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Criticiens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	0	09-Dec-2014	1001-07400	0.00	040.47	is 1	Findmeatemp.Com	Yes

						Detailed				_			
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	I Irrecoverable Amount VAT Amount		ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Food & Drink	8	09-Dec-2014	1501-07456	0.00	1,099.98	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07457 1501-07458	0.00	760.54 926.21	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07459	0.00	1,196.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07460	0.00	1,456.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07461 1501-07462	0.00	692.00 1.363.76	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014	1501-07462	0.00	1,110.46	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07464	0.00	1,213.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07465	0.00	759.31	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07466 1501-07467	0.00 0.00	631.47 1,058.16	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07468	0.00	881.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Food & Drink	8	09-Dec-2014	1501-07469	0.00	521.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07470 1501-07471	0.00	1,157.67 1.034.13	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07471	0.00	1,461.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	8	09-Dec-2014	1501-07473	0.00	1,060.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07474 1501-07475	0.00	667.09 346.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07475	0.00	1,293.91	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07477	0.00	387.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07478 1501-07479	0.00	527.08 1.135.36	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014	1501-07479	0.00	1.030.82	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07481	0.00	1,452.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07482	0.00	1,057.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07483 1501-07484	0.00	558.70 764.00	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07485	0.00	155.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Teaching Materials	8	09-Dec-2014	1501-07486	0.00	1,276.87	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07487 1501-07488	0.00 0.00	764.00 1.547.75	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Public Transport Expenses	8	09-Dec-2014	1501-07489	0.00	336.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07490	0.00	1,566.63	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07491 1501-07492	0.00	1,057.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Placement Support	8	09-Dec-2014 09-Dec-2014	1501-07492	0.00	1,234.30 1,164.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Food & Drink	8	09-Dec-2014	1501-07494	0.00	411.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07495	0.00	985.57	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07496 1501-07497	0.00 0.00	1,088.86 422.54	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07498	0.00	1,437.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07499	0.00	1,230.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07500 1501-07501	0.00	336.89 1,225.08	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff General Amenity For Clients/Residents	8	09-Dec-2014	1501-07501	0.00	1,225.08	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07503	0.00	1,034.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07504 1501-07505	0.00 0.00	626.78 465.33	R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07505	0.00	79.06	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07507	0.00	652.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07508	0.00	336.89	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07509 1501-07510	0.00 0.00	342.60 1,202.09	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07511	0.00	1,057.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07512	0.00	422.54	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07513 1501-07514	0.00 0.00	1,137.66 626.78	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07515	0.00	1.086.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07516	0.00	173.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Postages Food & Dolot	8	09-Dec-2014	1501-07517	0.00	1,229.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Food & Drink Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07518 1501-07519	0.00	1,079.97 1,276.89	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2014	1501-07520	0.00	626.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Conference Meetings	8	09-Dec-2014	1501-07521	0.00	892.25	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Legal Disbursements Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07522 1501-07523	0.00	426.40 420.71	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07524	0.00	1,188.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07525	0.00	1,070.78	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Cleaning Maintenance & Toiletries	8	16-Dec-2014 16-Dec-2014	1501-07526 1501-07527	0.00 0.00	176.40 247.98	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Food & Drink	8	16-Dec-2014	1501-07528	0.00	35.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07529	0.00	251.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07530 1501-07531	0.00	1,067.29 1.052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Operational Furniture And Equipment	8	16-Dec-2014 16-Dec-2014	1501-07531	0.00	1,052.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07533	0.00	1,497.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07534	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Payments To Residents	8	16-Dec-2014 16-Dec-2014	1501-07535 1501-07536	0.00	431.86 1.273.69	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07537	0.00	1,112.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Maintenance Of Buildings	8	16-Dec-2014	1501-07538	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07539 1501-07540	0.00	1,065.74	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff General Amenity For Clients/Residents	8	16-Dec-2014 16-Dec-2014	1501-07540	0.00	251.60 1.081.83	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07542	0.00	325.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07543	0.00	1,178.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07544 1501-07545	0.00 0.00	423.28 835.13	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07546	0.00	180.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Payments To Residents	8	16-Dec-2014	1501-07547	0.00	1,293.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Placement Support Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07548 1501-07549	0.00 0.00	1,061.52 1,426.13	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	16-Dec-2014	1501-07549	0.00	1,420.13	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07551	0.00	924.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07552 1501-07553	0.00	459.17	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07553 1501-07554	0.00	1,286.10 1,445.96	К R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07555	0.00	247.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Placement Support	8	16-Dec-2014	1501-07556	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07557 1501-07558	0.00 0.00	1,052.28 423.28	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07559	0.00	1,111.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014		0.00	939.80	R	Findmeatemp.Com	Yes

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	VAT Amount Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Placement Support	8	16-Dec-2014	1501-07561	0.00	973.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Food & Drink Food & Drink	8	16-Dec-2014 16-Dec-2014	1501-07562 1501-07563	0.00	1,052.28 853.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07564	0.00	1,327.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07565	0.00	471.35	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Contact Conference Meetings	8	16-Dec-2014 16-Dec-2014	1501-07566 1501-07567	0.00	1,121.69 125.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07568	0.00	1,099.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07569 1501-07570	0.00	388.28 1.023.84	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	16-Dec-2014	1501-07570	0.00	841.32	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07572	0.00	1,079.10	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07573 1501-07574	0.00	380.94 1,449.31	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07575	0.00	645.83	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07576 1501-07577	0.00	1,135.60 1.083.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07577	0.00	1,069.17	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07579	0.00	234.10	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07580 1501-07581	0.00	1,054.15 1,247.61	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07582	0.00	1,247.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07583	0.00	253.98	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07584 1501-07585	0.00	1,058.94 960.26	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07586	0.00	976.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07587	0.00	416.27	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Operational Furniture And Equipment	8	16-Dec-2014 16-Dec-2014	1501-07588 1501-07589	0.00	165.72 388.96	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Teaching Materials	8	16-Dec-2014	1501-07590	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07591 1501-07592	0.00	1,293.91 640.56	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07592	0.00	1,070.10	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07594	0.00	573.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Placement Support Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07595 1501-07596	0.00	1,084.50 268.84	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07597	0.00	468.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07598	0.00	23.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07599 1501-07600	0.00	1,126.56 606.73	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Food & Drink	8	16-Dec-2014	1501-07601	0.00	446.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07602	0.00	1,082.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Food & Drink Food & Drink	8	16-Dec-2014 16-Dec-2014	1501-07603 1501-07604	0.00	420.71 1.179.24	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2014	1501-07605	0.00	1,023.84	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Subsistence Contact	8	16-Dec-2014 23-Dec-2014	1501-07606 1501-07607	0.00	435.40 1.052.28	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07607	0.00	1,090.05	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07609	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07610 1501-07611	0.00	876.71 820.41	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Contact	8	23-Dec-2014	1501-07612	0.00	1,152.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07613 1501-07614	0.00	1,050.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07614	0.00	1,253.95 1,052.28	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Subsistence	8	23-Dec-2014	1501-07616	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07617 1501-07618	0.00	1,070.11 380.94	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07619	0.00	331.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07620	0.00	392.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Contact Subsistence	8	23-Dec-2014 23-Dec-2014	1501-07621 1501-07622	0.00	666.62 1.052.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07623	0.00	420.69	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07624 1501-07625	0.00	1,054.15 1,052.28	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Children's Homes Clothing Allowance	8	23-Dec-2014	1501-07626	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07627	0.00	929.77	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07628 1501-07629	0.00	468.55 1,027.51	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07630	0.00	1,095.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Children's Homes Clothing Allowance Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07631 1501-07632	0.00	1,147.16 1,047.45	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07633	0.00	910.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Leaving Care Allowances	8	23-Dec-2014	1501-07634	0.00	728.08	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Food & Drink Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07635 1501-07636	0.00	761.09 422.54	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07637	0.00	766.25	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07638 1501-07639	0.00	1,206.96 23.45	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07639	0.00	638.95	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07641	0.00	1,313.55	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Contact	8	23-Dec-2014 23-Dec-2014	1501-07642 1501-07643	0.00	1,090.74 1,476.55	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07644	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07645	0.00	1,070.78	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07646 1501-07647	0.00	172.70 1.052.28	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07648	0.00	1,087.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07649 1501-07650	0.00	1,317.08 426.40	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07650	0.00	1,167.98	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07652	0.00	1,335.74	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Placement Support Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07653 1501-07654	0.00	1,449.31 31.89	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Children's Homes Clothing Allowance	8	23-Dec-2014 23-Dec-2014	1501-07654	0.00	1,070.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07656	0.00	336.89	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Public Transport Expenses Food & Drink	8	23-Dec-2014 23-Dec-2014	1501-07657 1501-07658	0.00	1,083.64 381.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07659	0.00	592.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07660	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	23-Dec-2014 23-Dec-2014	1501-07661 1501-07662	0.00	1,122.84 1,069.63	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Food & Drink	8	23-Dec-2014	1501-07663	0.00	1,069.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07664 1501-07665	0.00	910.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	0	23-Dec-2014	1301-07000	0.00	247.86	к	Findmeatemp.Com	Yes

						Detailed		T		0	-11-0-		B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	I Irrecoverable VAT Amount Amount		oital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1501-07666	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07667 1501-07668	0.00	336.89 1.111.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1501-07669	0.00	1,405.61	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Contact	8	23-Dec-2014 23-Dec-2014	1501-07670 1501-07671	0.00	655.83 643.17	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07672	0.00	1,453.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Placement Support	8	23-Dec-2014	1501-07673	0.00	1,096.23	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07674 1501-07675	0.00	1,112.32 464.72	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Subsistence	8	23-Dec-2014	1501-07676	0.00	966.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07677 1501-07678	0.00	250.60 1.050.41	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Dec-2014	1501-07679	0.00	1,445.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Office Consumables Agency Staff	8	23-Dec-2014 30-Dec-2014	1501-07680 1501-07681	0.00	1,078.92 660.33	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2014	1501-07682	0.00	380.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2014	1501-07683	0.00	679.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07684 1501-07685	0.00	255.84 222.18	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2014	1501-07686	0.00	674.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07687 1501-07688	0.00	636.96 639.90	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2014	1501-07689	0.00	634.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07690 1501-07691	0.00	774.99 421.82	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07691	0.00	639.90	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2014	1501-07693	0.00	586.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Placement Support	8	30-Dec-2014 30-Dec-2014	1501-07694 1501-07695	0.00	270.58 865.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Direct Work	8	30-Dec-2014	1501-07696	0.00	674.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Operational Furniture And Equipment	8	30-Dec-2014 30-Dec-2014	1501-07697 1501-07698	0.00	242.61 674.60	R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07698	0.00	560.04	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2014	1501-07700	0.00	146.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Operational Furniture And Equipment Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07701 1501-07702	0.00	675.08 639.90	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2014	1501-07703	0.00	762.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07704 1501-07705	0.00	739.44 911.76	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07705	0.00	662.21	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2014	1501-07707	0.00	789.21	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07708 1501-07709	0.00	636.96 308.68	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2014	1501-07710	0.00	733.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	8	30-Dec-2014	1501-07711 1501-07712	0.00	253.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07712	0.00 0.00	1,297.93 1,589.19	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2014	1501-07714	0.00	682.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-07715 1501-07716	0.00	881.34 187.95	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Removal Of Workplace Waste	8	30-Dec-2014	1501-07717	0.00	460.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	City Development	Economic Development	Employees	Publication And Promotion	8	02-Dec-2014	1501-07718	0.00	361.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Economic Development	Employees Employees	Removal Of Workplace Waste Agency Staff	8		1501-07719 1501-07720	0.00 0.00	356.05 369.61	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Economic Development	Employees	Food & Drink	8	30-Dec-2014	1501-07721	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Employees Employees	Agency Staff Other Hired And Contracted Services	8	02-Dec-2014 02-Dec-2014	1501-07722 1501-07723	0.00 0.00	1,271.66 806.10	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Highways	Employees	Other Hired And Contracted Services	8	02-Dec-2014	1501-07724	0.00	423.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	City Development	Highways	Employees	Agency Staff	8		1501-07725 1501-07726	0.00	1,195.74 766.23	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07726	0.00	326.33	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Highways	Employees	Operational Materials	8	09-Dec-2014	1501-07728	0.00	326.61	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07729 1501-07730	0.00 0.00	2,604.65 2,514.13	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Highways	Employees	Agency Staff	8		1501-07731	0.00	1,137.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	City Development	Highways	Employees	Agency Staff	8	16-Dec-2014	1501-07732	0.00	2,465.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Employees Employees	Agency Staff Public Transport Expenses	8	16-Dec-2014 16-Dec-2014	1501-07733 1501-07734	0.00 0.00	423.67 753.65	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Highways	Employees	Agency Staff	8	23-Dec-2014	1501-07735	0.00	592.36	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Libraries, Arts & Heritage	Employees Employees	Operational Materials Public Transport Expenses	8	23-Dec-2014 09-Dec-2014	1501-07736 1501-07737	0.00 0.00	1,194.80 146.40	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Operational Materials	8	09-Dec-2014	1501-07738	0.00	73.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Operational Materials	8	09-Dec-2014	1501-07739	0.00	141.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Computer Software & Equipment Computer Software & Equipment	8	30-Dec-2014 30-Dec-2014	1501-07740 1501-07741	0.00 0.00	73.20 326.96	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Food & Drink	8	02-Dec-2014	1501-07742	0.00	149.72	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Employees Employees	Resaleable Materials Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07743 1501-07744	0.00 0.00	84.70 47.80	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Agency Staff	8	02-Dec-2014	1501-07745	0.00	70.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	City Development	Recreation	Employees	Operational Furniture And Equipment Operational Furniture And Equipment	8	02-Dec-2014	1501-07746	0.00	84.70	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Employees Employees	Operational Furniture And Equipment Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07747 1501-07748	0.00	99.12 84.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Operational Furniture And Equipment	8	09-Dec-2014	1501-07749	0.00	44.94	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Employees Employees	Agency Staff Operational Furniture And Equipment	8		1501-07750 1501-07751	0.00	37.84 185.81	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Operational Furniture And Equipment	8		1501-07752	0.00	72.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	City Development Environment & Housing	Recreation	Employees	Resaleable Materials	8	16-Dec-2014		0.00	224.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Employees Employees	External Hire -Occasional External Hire -Occasional	8 8		1501-07754 1501-07755	0.00	369.92 369.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Employees	External Hire -Occasional	8	30-Dec-2014	1501-07756	0.00	373.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07757 1501-07758	0.00 0.00	154.79 491.62	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	02-Dec-2014	1501-07759	0.00	151.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8		1501-07760	0.00	136.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8 8		1501-07761 1501-07762	0.00	228.48 427.44	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Fuel (Non LCC Supplies)	8	02-Dec-2014	1501-07763	0.00	292.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07764	0.00	503.60 119.78	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8		1501-07765 1501-07766	0.00	119.78 545.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	02-Dec-2014	1501-07767	0.00	176.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8 8	02-Dec-2014 02-Dec-2014	1501-07768 1501-07769	0.00 0.00	554.56 369.33	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	02-Dec-2014		0.00	478.40	R	Findmeatemp.Com	Yes

						Detailed		T		0	la-1 O-		B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount		ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	External Hire -Occasional	8	02-Dec-2014	1501-07771	0.00	71.10	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07772 1501-07773	0.00	490.24 540.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07774	0.00	630.64	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	02-Dec-2014	1501-07775	0.00	204.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	02-Dec-2014	1501-07776	0.00	525.82	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Operational Materials Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07777 1501-07778	0.00	222.20 168.06	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07779	0.00	381.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Computer Software & Equipment	8	02-Dec-2014	1501-07780	0.00	536.88	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Compensation Claims	8	09-Dec-2014 09-Dec-2014	1501-07781 1501-07782	0.00	491.62 568.24	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	09-Dec-2014	1501-07783	0.00	345.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	09-Dec-2014	1501-07784	0.00	540.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Compensation Claims	8	09-Dec-2014	1501-07785	0.00	554.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07786 1501-07787	0.00	191.62 348.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	09-Dec-2014	1501-07788	0.00	127.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	09-Dec-2014	1501-07789	0.00	500.65	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Compensation Claims	8	09-Dec-2014 09-Dec-2014	1501-07790 1501-07791	0.00	772.73 372.50	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	09-Dec-2014	1501-07792	0.00	241.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	09-Dec-2014	1501-07793	0.00	182.05	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-07794 1501-07795	0.00	176.00 555.52	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	09-Dec-2014	1501-07796	0.00	554.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	09-Dec-2014	1501-07797	0.00	175.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	09-Dec-2014	1501-07798 1501-07799	0.00	473.23 59.19	R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Removal Of Workplace Waste Agency Staff	8	09-Dec-2014 16-Dec-2014	1501-07799	0.00	494.92	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	16-Dec-2014	1501-07801	0.00	101.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	16-Dec-2014	1501-07802	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07803 1501-07804	0.00	59.12 509.40	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014	1501-07805	0.00	205.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	16-Dec-2014	1501-07806	0.00	509.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	16-Dec-2014	1501-07807	0.00	228.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07808 1501-07809	0.00	227.04 390.86	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	16-Dec-2014	1501-07810	0.00	350.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Clothing & Uniforms	8	16-Dec-2014	1501-07811	0.00	101.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07812 1501-07813	0.00	42.57 179.36	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	16-Dec-2014	1501-07814	0.00	259.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	16-Dec-2014	1501-07815	0.00	583.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	16-Dec-2014	1501-07816 1501-07817	0.00	486.24 65.38	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07817	0.00	302.72	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	16-Dec-2014	1501-07819	0.00	551.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	16-Dec-2014	1501-07820	0.00	133.54	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-07821 1501-07822	0.00	291.61 423.94	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	16-Dec-2014	1501-07823	0.00	551.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	16-Dec-2014	1501-07824	0.00	176.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Clothing & Uniforms Agency Staff	8	16-Dec-2014 23-Dec-2014	1501-07825 1501-07826	0.00	725.95 227.04	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	23-Dec-2014	1501-07827	0.00	324.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	23-Dec-2014	1501-07828	0.00	419.58	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07829 1501-07830	0.00	71.02 419.93	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07831	0.00	279.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	23-Dec-2014	1501-07832	0.00	367.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	23-Dec-2014	1501-07833	0.00	380.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07834 1501-07835	0.00	63.86 419.58	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	23-Dec-2014	1501-07836	0.00	494.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	23-Dec-2014	1501-07837	0.00	500.61	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07838 1501-07839	0.00	342.42 400.32	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07840	0.00	151.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	23-Dec-2014	1501-07841	0.00	503.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07842 1501-07843	0.00	75.68 324.64	R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07843	0.00	121.42	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	23-Dec-2014	1501-07845	0.00	158.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff Clothing & Uniforms	8	23-Dec-2014 23-Dec-2014	1501-07846 1501-07847	0.00	490.20 324.72	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff	8	30-Dec-2014	1501-07847	0.00	297.08	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	8	30-Dec-2014	1501-07849	0.00	583.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Employees	Compensation Claims	8	30-Dec-2014	1501-07850	0.00	195.66	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Other Hired And Contracted Services Other Hired And Contracted Services	8	02-Dec-2014 02-Dec-2014	1501-07851 1501-07852	0.00	597.00 806.33	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07853	0.00	488.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	02-Dec-2014	1501-07854	0.00	332.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Other Hired And Contracted Services	8	02-Dec-2014	1501-07855	0.00	822.88	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Agency Staff Other Hired And Contracted Services	8	02-Dec-2014 02-Dec-2014	1501-07856 1501-07857	0.00	589.04 577.54	К R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Other Hired And Contracted Services	8	02-Dec-2014	1501-07858	0.00	605.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	02-Dec-2014	1501-07859	0.00	591.26	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Other Hired And Contracted Services Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07860 1501-07861	0.00	564.62 605.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees Employees	Other Hired And Contracted Services	8	02-Dec-2014 02-Dec-2014	1501-07862	0.00	638.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	02-Dec-2014	1501-07863	0.00	526.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Employees	Other Hired And Contracted Services	8	02-Dec-2014		0.00	821.01 261.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Other Hired And Contracted Services Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07865 1501-07866	0.00	261.90 567.23	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Other Hired And Contracted Services	8	02-Dec-2014	1501-07867	0.00	613.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	02-Dec-2014	1501-07868	0.00	591.26	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Agency Staff Agency Staff	8	02-Dec-2014 02-Dec-2014	1501-07869	0.00	653.07 485.78	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Other Hired And Contracted Services	8	02-Dec-2014	1501-07871	0.00	589.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Other Hired And Contracted Services	8	02-Dec-2014	1501-07872	0.00	239.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Agency Staff Other Hired And Contracted Services	8	02-Dec-2014 02-Dec-2014	1501-07873	0.00	585.69 766.66	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	02-Dec-2014 02-Dec-2014		0.00	471.41	R	Findmeatemp.Com	Yes

Minter   M	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction	I Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March   Marc	Leeds City Council				Employees	Agency Staff	Code 8					Yes
March   Marc					Employees		8					
March   Marc							8					
March   Marc							8					
March   Marc		31/01/2015	Strategic Landlord	Old Costcentres		Other Hired And Contracted Services	8	02-Dec-2014 1501-07881	0.00	465.11 R	Findmeatemp.Com	Yes
March   Marc							8					
March   Marc							8					
March   Marc	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	02-Dec-2014 1501-07885			Findmeatemp.Com	
Second   S							8					
Control   Cont			Strategic Landlord		Employees		8					
March   Marc	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Other Hired And Contracted Services	8	02-Dec-2014 1501-07889	0.00		Findmeatemp.Com	Yes
March   Marc							8					
March   Colone   Co							8					
March   Marc	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	02-Dec-2014 1501-07893	0.00	97.55 R	Findmeatemp.Com	Yes
State   Stat							8					
March   Marc							8					
Color   Colo		31/01/2015	Strategic Landlord	Old Costcentres	Employees		8	09-Dec-2014 1501-07897			Findmeatemp.Com	
Description   Colored							8					
1.00   1.00							8					
Column   C		31/01/2015	Strategic Landlord	Old Costcentres			8	09-Dec-2014 1501-07901	0.00	605.32 R		Yes
March   Colored   Colore							8					
March   Colored   Colore							8					
March   Control   Contro							8					
Part							8					
March   Column					Employees	Agency Staff	8					
March   1000			Strategic Landlord				8					
March   Column   Co							8					
March   Column   Co							8					
March   Colors   Co							8					
March   10.000   Design Indianal   Column   Design   De			Strategic Landlord		Employees		8					
Section   15-100   Section   1							8					
Section   15,000							8					
March   Colored   197-005   Manages   Landon   Colored	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Other Hired And Contracted Services	8	09-Dec-2014 1501-07918	0.00	842.66 R	Findmeatemp.Com	Yes
March   1970							8					
Mark Dig Clarge   1,000   1,							8					
Land   C. Lower   C.							8				Findmeatemp.Com	
Lock Opt Control   100							8					
Land C.   Co.							8			585.69 K 465.11 R		
Land Circ County   10   100							8					
Lack Circ Court   101/2075   Straight Carlotted   Court Co							8					
Land Circ Cloracid   131/1075    Stanger Landond   Cloracionness   Employees   Agency Staff   Coloration   Colorat							8					
Lease City Clarical   3101/07016   Stamples Landord   Old Controllers   Employees   Agency Staff   1   1   1   1   1   1   1   1   1		31/01/2015	Strategic Landlord	Old Costcentres		Agency Staff	8	09-Dec-2014 1501-07930	0.00	597.00 R		Yes
Land Display   19/10/2015   Shamping Landord   19/10/2015							8					
Least Dr. Cyclorid   3010/20076   Strengts-Landerd   Old Concentres   Employee   Agency Soll   8   16 Dec 2014   1811-7932   0.00   66.00   R   Principation   Concentration							8					
Lands De Countre   3   15   15   15   15   15   15   15							8					
Last Circy Courted   3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3							8					
Medic   Colored   3,101/2015   Straight Landrow   Coloremen   Employees   Agency Staff   8   16-De-2014   501-207360   0.0   627.00   R. Frommeren, Com   Yes							8					
Land Ciry Courted   31/07/2013   Street Lenderd   Ciry Courted   Street Ciry Courted			Strategic Landlord				8					
Least Carlo Coursel   3107/2015   Strategic Landord   Oil Coloscentes   Employees   Agency Staff   8   16-06-2014   10-07-2014   10-0							8					
Leed City Council   31071/2075   Strategic Landbord   Oil Concerners   Employees   Agency Salf   8   16-be-2074   1007-0942   0.00   574.61   R   Findmentery Com   Yes							8					
Leads CPy Coursel   3101/2015   Strangel Landord   Old Coatemers   Employees   Agency Staff   8   10-be-2014   3101/2015   R   Findmentame, Com   Yes							8					
Leads City Coursil   3101/2015   Strategic Landourd   Old Cactorries   Employees   Agency Staff   8   19 b.sc 2014   100   44.46   K   Fromestern, Com   Yes							8					
Leads Dr. Coursel   3101/2015   Strategic Landord   Oil Contentries   Engloyee   Agency Staff   8   16-De-2014   1501-1736   0.0   484 8   Findingstemp. Com   Yes   Leads Dr. Coursel   1501-1736   0.0   484 8   Findingstemp. Com   Yes   Leads Dr. Coursel   1501-1736   0.0   484 8   Findingstemp. Com   Yes   Leads Dr. Coursel   1501-1736   0.0   484 8   Findingstemp. Com   Yes   Leads Dr. Coursel   1501-1736   0.0   484 8   Findingstemp. Com   Yes   Leads Dr. Coursel   1501-1736   0.0   484 8   Findingstemp. Com   Yes   Leads Dr. Coursel   1501-1736   0.0   484 8   Findingstemp. Com   Yes   Leads Dr. Coursel   1501-1736   0.0   484 8   Findingstemp. Com   Yes   Leads Dr. Coursel   1501-1736   0.0   484 8   Findingstemp. Com   Yes   Leads Dr. Coursel   1501-1736   0.0   0.0   781 8   Findingstemp. Com   Yes   Leads Dr. Coursel   1501-1736   0.0							8					
Lends City Council   3107/2075   Strategic Landord   Oil Costerines   Employee   Agency Staff   8   16-Dec-2014   1010-179784   0.00   77.8 ft   78.7 Ft   78.8 Ft							8					
Leads Cly Council   3101/2015   Strategic Landbord   Oil Costenetres   Employees   Agency Staff   8   10-De-2014   1501-0750   0.00   781.8   R   Findmentemp Com   Yes							8					
Leeds City Courted   31/01/2015   Strategic Landord   Old Coatcentree   Employees   Agency Staff   8   16-De-2014   1501-077810   0.00   578.81   R   Furthersatemp. Com   Ves			Strategic Landlord				8					
Leads City Coural   3101/12/15  Strategic Landroid   Old Costenertres   Employee   Agency Staff   8   16-Dec-2014   1001-07985   0.00   578.81   R Findmentamp.Com   Yes   Leads City Coural   3101/12/15  Strategic Landroid   Old Costenertres   Employee   Agency Staff   8   16-Dec-2014   1001-07933   0.00   880.55   R Findmentamp.Com   Yes   Agency Staff   8   16-Dec-2014   1001-07933   0.00   880.55   R Findmentamp.Com   Yes   Agency Staff   8   16-Dec-2014   1001-07933   0.00   880.55   R Findmentamp.Com   Yes   Agency Staff   8   16-Dec-2014   1001-07935   0.00   880.55   R Findmentamp.Com   Yes   Agency Staff   8   16-Dec-2014   1001-07935   0.00   880.55   R Findmentamp.Com   Yes   1001-07935   0.00   1001-07935		31/01/2015	Strategic Landlord	Old Costcentres			8	16-Dec-2014 1501-07950	0.00	588.40 R		Yes
Leeds Cry Cournel   31/07/2015   Strategic Landrold   Old Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/934   0.00   623.84 R   Findmastemp. Com   Yes   Leeds Cry Cournel   31/07/2015   Strategic Landrold   Old Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/934   0.00   623.84 R   Findmastemp. Com   Yes   Control of Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/935   0.00   223.53 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/935   0.00   223.53 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/935   0.00   627.88 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/935   0.00   627.83 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/935   0.00   627.35 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/936   0.00   527.35 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/936   0.00   527.35 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/936   0.00   527.35 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/936   0.00   527.35 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/936   0.00   527.35 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/936   0.00   508.63 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/936   0.00   408.53 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/936   0.00   408.53 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8   16-Dec 2014   1501-07/936   0.00   408.53 R   Findmastemp. Com   Yes   Costenertres   Employees   Agency Staff   8	Leeds City Council		Strategic Landlord		Employees	Agency Staff	8	16-Dec-2014 1501-07951			Findmeatemp.Com	
Leeds City Council   3101/2015   Strategic Landord   Old Costcentres   Employees   Agency Staff   8   16-De-2014   1501-07855   0.00   28.98   R   Findmentemp.Com   Yes   Leeds City Council   3101/2015   Strategic Landord   Old Costcentres   Employees   Agency Staff   8   16-De-2014   1501-07856   0.00   28.98   R   Findmentemp.Com   Yes   Agency Staff   8   16-De-2014   1501-07856   0.00   27.08   R   Findmentemp.Com   Yes   Agency Staff   8   16-De-2014   1501-07856   0.00   67.88   R   Findmentemp.Com   Yes   Agency Staff   8   16-De-2014   1501-07856   0.00   67.88   R   Findmentemp.Com   Yes   Agency Staff   R							8					
Leeds City Council 3101/12015 Strategic Landord Old Costoentree Employees Agency Staff 8 16-Dec-2014 1501-07955 0.00 226.93 R Findmatemp.Com Yes Leeds City Council 3101/12015 Strategic Landord Old Costoentree Employees Agency Staff 8 16-Dec-2014 1501-07957 0.00 637.88 R Findmattemp.Com Yes Agency Staff 8 16-Dec-2014 1501-07957 0.00 637.88 R Findmattemp.Com Yes Agency Staff 1501-07957 0.00 637.88 R Findmattemp.Com Yes Agency Staff 1501-07958 0.00 637.88 R Findmattemp.Com Yes Agency Staff 1501-07958 0.00 637.88 R Findmattemp.Com Yes Agency Staff 1501-07957 0.00 637.88 R Findmattemp.Com Yes Agency Staff 1501-07957 0.00 637.88 R Findmattemp.Com Yes Agency Staff 1501-07958 0.00 637.88 R Findmattemp.Com Yes A			Strategic Landlord				8					
Leeds Cây Council   3101/2015   Strategic Landlord   Old Coastentres   Employees   Agency Staff   8   16-Dec-2014   1501-07958   0.00   637.88   Findmatemp.Com   Yes		31/01/2015	Strategic Landlord	Old Costcentres			8	16-Dec-2014 1501-07955	0.00	226.93 R	Findmeatemp.Com	Yes
Leeds City Council   31/01/2015   Strategic Landford   Old Costcentres   Employees   Agency Staff   8   16-Dec-2014   1501-07958   0.00   521.35   R   Findmeatemp.Com   Yes   1501-07958							8					
Leeds City Council   3101/2015   Strategic Landlord   Strategic Landlo							8					
Leeds City Council   3101/2015   Strategic Landlord   Old Costcentres   Employees   Agency Staff   8   16-De-2014   1501-07981   0.00   515.38   R   Findmeatemp.Com   Yes   1501-07981   0.00   636.38   R   Findmeatemp.Co		31/01/2015		Old Costcentres			8	16-Dec-2014 1501-07959	0.00			
Leeds City Council   3101/2015   Strategic Landbord   Old Costcentres   Employees   Agency Staff   8   16-Dec-2014   1501-07982   0.00   483.83   R   Findmentemp. Com   Yes   1501-07981							8					
Leds City Council   3101/2015   Strategic Landlord   Olf Costcentres   Employees   Agency Staff   8   16-Dec-2014   1501-07983   0.00   501.8   R   Findmentemp. Com   Yes			Strategic Landlord				8					
Leeds City Council   3101/2015   Strategic Landbord   Old Costcentres   Employees   Agency, Staff   8   16-De-2014   1501-07964   0.00   576.81   R   Findmentemp.Com   Yes	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	16-Dec-2014 1501-07963	0.00	600.14 R	Findmeatemp.Com	Yes
Leeds City Council   3101/2015   Strategic Landbord   Old Costcentres   Employees   Agency Staff   8   23-De-2014   1501-07986   0.00   478.56   R   Findmentemp.Com   Yes			Strategic Landlord		Employees	Agency Staff	8					
Leeds City Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07987 0.00 60.14 R Findmentemp.Com Yes Leeds City Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07989 0.00 816.22 R Findmentemp.Com Yes Leeds City Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07989 0.00 580.55 R Findmentemp.Com Yes Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07970 0.00 77.79 R Findmentemp.Com Yes Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07971 0.00 579.07 R Findmentemp.Com Yes Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07971 0.00 579.07 R Findmentemp.Com Yes Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07972 0.00 404.80 R Findmentemp.Com Yes Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07973 0.00 644.19 R Findmentemp.Com Yes Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07973 0.00 644.19 R Findmentemp.Com Yes Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07973 0.00 644.19 R Findmentemp.Com Yes Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07975 0.00 816.22 R Findmentemp.Com Yes Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07976 0.00 600.14 R Findmentemp.Com Yes Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07976 0.00 660.14 R Findmentemp.Com Yes Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07976 0.00 660.14 R Findmentemp.Com Yes Council 3101/2015 Strategic Landford Old Costcentres Employees Agency Staff 8 23-De-2014 1501-07976 0.00 656.86 R Findmentemp.Com Yes Counc	Leeds City Council		Strategic Landlord	Old Costcentres Old Costcentres			8	16-Dec-2014 1501-0/965 16-Dec-2014 1501-07966			Findmeatemp.Com	
Leeds City Council         3101/2015         Strategic Landlord         Old Costcenertes         Employees         Agency Staff         8         23-De-2014         1501-07988         0.0         816.25         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07990         0.0         59.55         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07970         0.0         579.07         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07972         0.0         404.80         R         Findmeatemp.Com         Yes         1502-07972         0.0         404.80         R         Findmeatemp.Com         Yes         48         23-De-2014         1501-07973         0.0         64.19         R         76         76         76         8         23-De-2014         1501-07973         0.0         <	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014 1501-07967	0.00	600.14 R	Findmeatemp.Com	Yes
Leeds City Council         3101/2015         Strategic Landbord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07970         0.0         777.79         R         Findmeatemp. Com         Yes           Leeds City Council         3101/2015         Strategic Landbord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07972         0.0         404.80         R         Findmeatemp. Com         Yes           Leeds City Council         3101/2015         Strategic Landbord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07972         0.0         404.80         R         Findmeatemp. Com         Yes           Leeds City Council         3101/2015         Strategic Landbord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07973         0.0         404.80         R         Findmeatemp. Com         Yes           Leeds City Council         3101/2015         Strategic Landbord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07974         0.0         463.63         R         Findmeatemp. Com         Yes           Leeds City Co	Leeds City Council		Strategic Landlord		Employees		8					
Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07971         0.0         579.07         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07973         0.00         644.19         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07973         0.00         644.19         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07975         0.00         484.19         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07975         0.00         600.14         R         Findmeatemp.Com         Yes           Leeds City Cou				Old Costcentres			8 8					
Leeds City Council         3101/2015         Strategic Landbord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07972         0.0         404.80         R         Findmeatemp_Com         Yes           Leeds City Council         3101/2015         Strategic Landbord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07973         0.0         44.19         R         Findmeatemp_Com         Yes           Leeds City Council         3101/2015         Strategic Landbord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07974         0.0         483.63         R         Findmeatemp_Com         Yes           Leeds City Council         3101/2015         Strategic Landbord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07976         0.0         862.2         R         Findmeatemp_Com         Yes           Leeds City Council         3101/2015         Strategic Landbord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07976         0.0         601.4         R         Findmeatemp_Com         Yes           Leeds City Council <td>Leeds City Council</td> <td>31/01/2015</td> <td>Strategic Landlord</td> <td>Old Costcentres</td> <td>Employees</td> <td>Agency Staff</td> <td>8</td> <td>23-Dec-2014 1501-07971</td> <td>0.00</td> <td>579.07 R</td> <td>Findmeatemp.Com</td> <td>Yes</td>	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014 1501-07971	0.00	579.07 R	Findmeatemp.Com	Yes
Leeds City Council         3101/2015         Strategic Landford         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07974         0.0         483.83         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landford         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07976         0.0         661.2         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landford         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07976         0.0         660.14         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landford         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07977         0.0         676.81         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landford         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07978         0.0         561.66         R         Findmeatemp.Com         Yes           Leeds City Council<	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014 1501-07972	0.00		Findmeatemp.Com	Yes
Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07975         0.0         816.22         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07976         0.00         600.14         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07977         0.00         561.66         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07977         0.00         561.66         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Employees         Agency Staff         8         23-De-2014         1501-07979         0.00         581.6         R         Findmeatemp.Com         Yes							8					
Leeds City Council         3101/2015         Strategic Landlord         Old Conscentres         Employees         Removal Of Workplace Waste         8         23-De-2014         1501-07976         0.0         600.14         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Conscentres         Employees         Agency Staff         8         23-De-2014         1501-07977         0.0         561.81         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Conscentres         Employees         Agency Staff         8         23-De-2014         1501-07978         0.0         561.66         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Conscentres         Employees         Agency Staff         8         23-De-2014         1501-07978         0.0         561.66         R         Findmeatemp.Com         Yes			Strategic Landlord				8					
Leeds City Council         3101/2015         Strategic Landford         Old Conscentres         Employees         Agency Staff         8         23-De-2014         1501-07978         0.00         581.66         R         Findmeatemp.Com         Yes           Leeds City Council         3101/2015         Strategic Landford         Old Conscentres         Employees         Agency Staff         8         23-De-2014         1501-07979         0.00         588.40         R         Findmeatemp.Com         Yes	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Removal Of Workplace Waste	8	23-Dec-2014 1501-07976	0.00	600.14 R	Findmeatemp.Com	Yes
Leeds City Council 31/01/2015 Strategic Landlord Old Costcentres Employees Agency Staff 8 23-Dec-2014 1501-07979 0.00 588.40 R Findmeatemp.Com Yes						Agency Staff	8					
			Strategic Landlord	Old Costcentres	Employees	Agency Staff	8					
			Strategic Landlord	Old Costcentres			8			574.63 R	Findmeatemp.Com	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014	1501-07981	0.00	526.15 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07982 1501-07983	0.00	622.90 R 638.38 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014	1501-07983	0.00	867.51 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014	1501-07985	0.00	420.71 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014	1501-07986	0.00	486.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07987 1501-07988	0.00	816.20 R 484.48 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014	1501-07989	0.00	469.90 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014	1501-07990	0.00	521.35 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07991 1501-07992	0.00 0.00	597.53 R 577.20 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees Employees	Agency Staff	8	23-Dec-2014	1501-07992	0.00	404.15 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014		0.00	572.70 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014		0.00	576.81 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Agency Staff Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-07996 1501-07997	0.00	580.55 R 617.68 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014	1501-07998	0.00	644.19 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	23-Dec-2014	1501-07999	0.00	509.68 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees	Agency Staff	8	23-Dec-2014 23-Dec-2014	1501-08000 1501-08001	0.00	637.14 R 129.20 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landord	Old Costcentres	Employees Employees	Agency Staff Removal Of Workplace Waste	8	23-Dec-2014	1501-08001	0.00	644.20 R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	30-Dec-2014	1501-08003	0.00	342.97 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	30-Dec-2014	1501-08004	0.00	295.07 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-08005 1501-08006	0.00	364.95 R 234.00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	30-Dec-2014	1501-08007	0.00	391.74 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	30-Dec-2014	1501-08008	0.00	303.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	30-Dec-2014	1501-08009	0.00	442.26 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-08010 1501-08011	0.00	350.76 R 391.74 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	30-Dec-2014	1501-08012	0.00	389.28 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	30-Dec-2014	1501-08013	0.00	371.91 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	30-Dec-2014	1501-08014 1501-08015	0.00	170.56 R 195.38 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-08015	0.00	195.38 R 392.24 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	30-Dec-2014	1501-08017	0.00	249.16 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	30-Dec-2014	1501-08018	0.00	389.70 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Employees Employees	Agency Staff Agency Staff	8	30-Dec-2014 30-Dec-2014	1501-08019 1501-08020	0.00	205.50 R 353.04 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	30-Dec-2014	1501-08020	0.00	317.04 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Employees	Legal Disbursements	8	30-Dec-2014	1501-08022	0.00	363.36 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	02-Dec-2014	1501-08023	0.00	764.77 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	HRA Major Repairs	8	02-Dec-2014 09-Dec-2014	1501-08024 1501-08025	0.00	846.76 R 433.50 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff Agency Staff	8	09-Dec-2014	1501-08026	0.00	781.77 R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Dec-2014	1501-08027	0.00	724.32 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Dec-2014	1501-08028	0.00	433.50 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2014 09-Dec-2014	1501-08029 1501-08030	0.00 0.00	774.62 R 702.78 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Employees	HRA Major Repairs	8	09-Dec-2014	1501-08031	0.00	900.22 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	16-Dec-2014		0.00	659.84 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Property And Contracts Property And Contracts	Employees	Agency Staff	8	16-Dec-2014 16-Dec-2014	1501-08033 1501-08034	0.00	850.60 R 762.94 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff HRA Maior Repairs	8	16-Dec-2014	1501-08034	0.00	762.94 R 532.80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	23-Dec-2014	1501-08036	0.00	762.94 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	23-Dec-2014	1501-08037	0.00	762.94 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff HRA Major Repairs	8	23-Dec-2014 23-Dec-2014	1501-08038 1501-08039	0.00 0.00	829.89 R 388.80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Employees	Office Consumables	8	30-Dec-2014	1501-08040	0.00	154.65 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-08041	0.00	518.84 R	Finning (Uk) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	09-Jan-2015	1501-08042 1501-08043	0.00	218.85 R	Finning (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Jan-2015 29-Jan-2015	1501-08043	0.00 0.00	219.87 R 221.36 R	Finning (Uk) Ltd Finning (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	29-Jan-2015	1501-08045	0.00	170.04 R	Finning (Uk) Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	22-Jan-2015	1501-08046	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	627 511	14-Jan-2015 15-Jan-2015	1501-08047 1501-08048	0.00	2,359.84 R 501.60 R	REDACTED PERSONAL DATA Fiona Nealon	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-08049	0.00	640.20 R	Fiona Wade	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-08050	0.00	501.60 R	Fiona Wade	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	02-Jan-2015 21-Jan-2015	1501-08051 1501-08052	0.00	9,917.57 R 687.35 R	Fire Protection Compliance Ltd Firebyrd Family Works Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-08052	0.00	1,280.40 R	First Class Child Care Ltd (Yeadon)	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-08054	0.00	12,138.72 R	First Class Child Care Ltd (Yeadon)	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	02-Jan-2015	1501-08055	0.00	225.00 R	First Class Nannies And Helpers	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Independent Fostering Agencies Services Rendered By Other Organisations	509 511	02-Jan-2015 14-Jan-2015	1501-08056 1501-08057	0.00	50.00 R 24.864.16 R	First Class Nannies And Helpers First Direct Nursery (Stourton)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-08058	0.00	340.00 R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-08059	0.00	2,119.80 R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials Operational Materials	205	19-Jan-2015	1501-08060	0.00	70.68 R	First Fix Industrial Supplies Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 20-Jan-2015	1501-08061 1501-08062	0.00	25.42 R 25.42 R	First Fix Industrial Supplies Ltd First Fix Industrial Supplies Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-08063	0.00	63.45 R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-08064	0.00	34.42 R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Commercial Services General Fund	Supplies and Services	Operational Materials Private Hire	205	20-Jan-2015	1501-08065 1501-08066	0.00	25.42 R	First Fix Industrial Supplies Ltd First Lady & Homelinks	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-08067	0.00	325.00 R 900.00 R	First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-08068	0.00	1,405.80 R	First Lady & Homelinks	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-08069	0.00	591.00 R	First Lady & Homelinks	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-08070 1501-08071	0.00	182.00 R 200.00 R	First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-08072	0.00	286.56 R	First Lady & Homelinks	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-08073	0.00	885.00 R	First Lady & Homelinks	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services General Fund	Transport	Private Hire Services Rendered By Other Organisations	360	19-Jan-2015	1501-08074 1501-08075	0.00	300.00 R 18.274.96 R	First Lady & Homelinks First Steps Private Pre-School	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Transport	Services Rendered By Other Organisations Leaving Care Grants	511 310	14-Jan-2015 15-Dec-2014	1501-08075 1501-08076	0.00	18,274.96 R 330.00 R	First Steps Private Pre-School First Trans Travel	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jan-2015	1501-08077	0.00	370.50 R	First West Yorkshire Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jan-2015	1501-08078	0.00	1,330.00 R	First West Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	16-Jan-2015 16-Jan-2015	1501-08079 1501-08080	0.00	741.00 R 370.50 R	First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jan-2015	1501-08080	0.00	1,330.00 R	First West Yorkshire Ltd	No
Leeds City Council	31/01/2015	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	23-Jan-2015	1501-08082	0.00	37,876.74 R	First West Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Employment & Skills	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265	09-Jan-2015 19-Jan-2015	1501-08083 1501-08084	0.00	53,040.64 R 7,980.00 R	First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council	31/01/2015	City Development City Development	Employment & Skills Libraries, Arts & Heritage	Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	19-Jan-2015 16-Jan-2015	1501-08084	0.00	7,980.00 R 437.00 R	First West Yorkshire Ltd First West Yorkshire Ltd	No No
		×										

						Detailed	TransactionN	Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	16-Jan-2015 1501-08086 16-Jan-2015 1501-08087	0.00	437.00 R 220.00 R	First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	30-Jan-2015 1501-08088	0.00	760.00 R	Firstpoint Homecare	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360	30-Jan-2015 1501-08089 30-Jan-2015 1501-08090	0.00	760.00 R 760.00 R	Firstpoint Homecare Firstpoint Homecare	No
Leeds City Council Leeds City Council as Accountal		Central & Corporate Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transport Third Party Payments	Home Care	360 568	14-Jan-2015 1501-08091	0.00	178.91 R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015 1501-08092	0.00	3,175.90 R	Firstpoint Homecare	No
Leeds City Council as Accountal Leeds City Council as Accountal		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-Jan-2015 1501-08093 28-Jan-2015 1501-08094	0.00	178.91 R 3,175.90 R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jan-2015 1501-08095	0.00	178.91 R	Firstpoint Homecare	No
Leeds City Council as Accountal Leeds City Council	31/01/2015 31/01/2015	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 Residential	568 580	28-Jan-2015 1501-08096 14-Jan-2015 1501-08097	0.00	3,638.20 R 930.52 R	Firstpoint Homecare Firth House	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Income	Licences, Registry & Land Charges	932	28-Jan-2015 1501-08098	0.00	70.00 R	Firthfields Community Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-08099 28-Jan-2015 1501-08100	0.00	-502.14 R 14.059.92 R	Five Rivers Child Care Limited Five Rivers Child Care Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Operational Materials	346	01-Dec-2014 1501-08101	0.00	26.00 R	Five Star Automoti	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	346 205	19-Dec-2014 1501-08102 22-Dec-2014 1501-08103	0.00	26.00 R 216.96 R	Five Star Automoti Five Star Automoti	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015 1501-08104	0.00	207.50 R	Flamstop (Fire & Safety Equipment) Ltd	Yes No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	07-Jan-2015 1501-08105 07-Jan-2015 1501-08106	0.00	264.79 R	Flexicare At Home Flexicare At Home	No
Leeds City Council as Accountal Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Third Party Payments Supplies and Services	Home Care Food & Drink	201	07-Jan-2015 1501-08106 28-Nov-2014 1501-08107	0.00 0.00	131.25 R 257.63 R	Flexiform Bus Furnitur	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Audit And Risk Benefits	Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	201	12-Dec-2014 1501-08108	0.00	257.63 R 257.63 R	Flexiform Bus Furnitur	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	201 201	02-Dec-2014 1501-08109 18-Dec-2014 1501-08110	0.00	257.63 R 11.00 R	Flexiform Bus Furnitur Flexiform Bus Furnitur	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Removal Of Workplace Waste	201	11-Dec-2014 1501-08111	0.00	447.60 R	Flexiform Bus Furnitur	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Services Support Services Customer Services	Supplies and Services Supplies and Services	Agency Staff Removal Of Workplace Waste	201 201	23-Dec-2014 1501-08112 02-Dec-2014 1501-08113	0.00	5.50 R 2.252.56 R	Flexiform Bus Furnitur Flexiform Bus Furnitur	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	201	18-Dec-2014 1501-08114	0.00	428.00 R	Flexiform Bus Furnitur	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Private Partnership Unit	Supplies and Services Supplies and Services	Publication And Promotion Books & Audio-Visual Materials	201 210	04-Dec-2014 1501-08115 12-Dec-2014 1501-08116	0.00 0.00	257.63 R 5.50 R	Flexiform Bus Furnitur Flexiform Bus Furnitur	Yes Yes
Leeds City Council	31/01/2015	City Development	Asset Management Services	Supplies and Services	Public Transport Expenses	201	18-Dec-2014 1501-08117	0.00	5.50 R	Flexiform Bus Furnitur	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	201 201	11-Dec-2014 1501-08118 18-Dec-2014 1501-08119	0.00	772.89 R 11.00 R	Flexiform Bus Furnitur Flexiform Bus Furnitur	Yes
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	13-Jan-2015 1501-08120	0.00	19,202.20 C	Flexiform Business Furniture Ltd	Yes No
Leeds City Council	31/01/2015	Strategic Accounts	Changing the Workplace Changing the Workplace	Capital	Furniture And Equipment	5	13-Jan-2015 1501-08121	0.00	-4,806.00 C	Flexiform Business Furniture Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Furniture And Equipment Furniture And Equipment	5	22-Jan-2015 1501-08122 22-Jan-2015 1501-08123	0.00	1,195.60 C 737.50 C	Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd	No No
Leeds City Council	31/01/2015	Strategic Accounts Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	22-Jan-2015 1501-08124	0.00	334.00 C	Flexiform Business Furniture Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Furniture And Equipment Furniture And Equipment	5	21-Jan-2015 1501-08125 16-Jan-2015 1501-08126	0.00	8,596.78 C 43,527.54 C	Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd	No No
Leeds City Council	31/01/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	16-Jan-2015 1501-08127	0.00	2,952.00 C	Flexiform Business Furniture Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	16-Jan-2015 1501-08128 09-Jan-2015 1501-08129	0.00	33,821.93 C 1.342.00 C	Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd	No No
Leeds City Council	31/01/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	02-Jan-2015 1501-08130	0.00	853.00 C	Flexiform Business Furniture Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Furniture And Equipment Furniture And Equipment	5	02-Jan-2015 1501-08131 26-Jan-2015 1501-08132	0.00	868.00 C 3.257.20 C	Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd	No No
Leeds City Council	31/01/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	02-Jan-2015 1501-08133	0.00	14,614.08 C	Flexiform Business Furniture Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Furniture And Equipment Furniture And Equipment	5	02-Jan-2015 1501-08134 13-Jan-2015 1501-08135	0.00	141.00 C 4,003.00 C	Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	02-Jan-2015 1501-08136	0.00	257.62 R	Flexiform Business Furniture Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	214 123	06-Dec-2014 1501-08137 14-Jan-2015 1501-08138	0.00	29.64 R 516.24 R	Flickr Flogas Britain Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services City Development	Learning Skills & Universal Highways	Premises Supplies and Services	Gas Operational Materials	205	14-Jan-2015 1501-08138 21-Jan-2015 1501-08139	0.00	117.64 R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	16-Jan-2015 1501-08140	0.00	117.64 R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Parks & Countryside	Supplies and Services Premises	Operational Materials Gas	205 123	14-Jan-2015 1501-08141 14-Jan-2015 1501-08142	0.00	117.64 R 1.741.08 R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Gas	123	02-Jan-2015 1501-08143	0.00	1,768.80 R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Asset Management Services	Transfer Payments Income	Personalised Budgets Service Charges & Security Fees	627 938	14-Jan-2015 1501-08144 27-Jan-2015 1501-08145	0.00	1,102.16 R 353.51 R	REDACTED PERSONAL DATA Flora-Tec Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	22-Jan-2015 1501-08146	0.00	14.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 1501-08147 14-Jan-2015 1501-08148	0.00	631.16 R 1,729.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-08149	0.00	1,270.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 1501-08150 06-Jan-2015 1501-08151	0.00	681.10 R 1.070.70 R	Flushdyke Kennels Flushdyke Kennels	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	22-Jan-2015 1501-08152	0.00	125.00 R	Fobi Diy Limited	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Housing Management Old Costcentres	Premises Premises	General Maintenance	104	22-Jan-2015 1501-08153 09-Jan-2015 1501-08154	0.00	83.33 R 41.67 R	Fobi Diy Limited	No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord City Development	Economic Development	Supplies and Services	General Maintenance Publication And Promotion	104 267	09-Jan-2015 1501-08154 16-Jan-2015 1501-08155	0.00	14,255.00 R	Fobi Diy Limited Fools Paradise Ltd	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	12-Jan-2015 1501-08156	0.00	-624.00 R	Fools Paradise Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Publication And Promotion First Aid Requisites	267 622	12-Jan-2015 1501-08157 04-Dec-2014 1501-08158	0.00	825.00 R 64.99 R	Fools Paradise Ltd Foot Locker Europe	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Food & Drink	622	29-Dec-2014 1501-08159	0.00	94.99 R	Foot Locker Europe	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Benefits	Supplies and Services Support Services	Books & Audio-Visual Materials Legal Disbursements	206 411	02-Jan-2015 1501-08160 28-Jan-2015 1501-08161	0.00 0.00	173.75 R 477.20 R	Forbouys Ltd Ford & Warren Solicitors	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Support Services	Legal Disbursements	411	22-Jan-2015 1501-08162	0.00	419.88 R	Ford & Warren Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	28-Jan-2015 1501-08163 22-Jan-2015 1501-08164	0.00	400.00 R 596.51 R	Ford & Warren Solicitors Ford & Warren Solicitors	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Support Services	Legal Disbursements	411	22-Jan-2015 1501-08165	0.00	549.00 R	Ford & Warren Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30-Jan-2015 1501-08166 30-Jan-2015 1501-08167	0.00	1,300.00 R 457.10 R	Ford & Warren Solicitors Ford & Warren Solicitors	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	27-Jan-2015 1501-08168	0.00	3,848.00 R	Ford & Warren Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02-Jan-2015 1501-08169 13-Jan-2015 1501-08170	0.00	1,055.00 R 750.00 R	Ford & Warren Solicitors Ford & Warren Solicitors	No No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	15-Jan-2015 1501-08171	0.00	259.90 R	Ford & Warren Solicitors	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services Support Services	Legal Disbursements	411 411	16-Jan-2015 1501-08172 15-Jan-2015 1501-08173	0.00	1,500.00 R 400.00 R	Ford & Warren Solicitors	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Strategic	Support Services Support Services	Legal Disbursements Human Resources Charges	411 424	28-Jan-2015 1501-08174	0.00	303.10 R	Ford & Warren Solicitors Ford & Warren Solicitors	No No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Environmental Health Commercial Services Trading Services	Capital	Construction	3 345	21-Jan-2015 1501-08175	0.00	2,745.00 C	Ford Property Maintenance Ford Retail Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345	22-Jan-2015 1501-08176 15-Jan-2015 1501-08177	0.00 0.00	112.80 R 84.48 R	Ford Retail Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015 1501-08178	0.00	27.98 R	Ford Retail Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 1501-08179 29-Jan-2015 1501-08180	0.00 0.00	10.20 R 180.63 R	Ford Retail Ltd Ford Retail Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Jan-2015 1501-08181	0.00	29.85 R	Ford Retail Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2015 1501-08182 29-Jan-2015 1501-08183	0.00 0.00	172.08 R 19.82 R	Ford Retail Ltd Ford Retail Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Jan-2015 1501-08184	0.00	10.87 R	Ford Retail Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2015 1501-08185 22-Jan-2015 1501-08186	0.00	13.20 R 21.89 R	Ford Retail Ltd Ford Retail Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Jan-2015 1501-08187	0.00	30.60 R	Ford Retail Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Jan-2015 1501-08188 08-Jan-2015 1501-08189	0.00	53.13 R 5.41 R	Ford Retail Ltd Ford Retail Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Jan-2015 1501-08190	0.00	48.15 R	Ford Retail Ltd	No

						Detailed		T	I	0	la-1 O-		B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount		ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Jan-2015	1501-08191	0.00	128.71	R	Ford Retail Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Executive Support	Transport Supplies and Services	Vehicle Spares Conference Meetings	345 253	08-Jan-2015 26-Jan-2015	1501-08192 1501-08193	0.00	27.47 3.921.35	R R	Ford Retail Ltd Foreign Payments	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	20-Jan-2015	1501-08194	0.00	1,286.49	R	Foreign Payments	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Adoptions - Allowances Other Hired And Contracted Services	560 265	08-Jan-2015 23-Jan-2015	1501-08195 1501-08196	0.00	2,071.13 309.00	R R	Foreign Payments Foreign Payments	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2015	1501-08197	0.00	1,509.00	R	Foreign Payments	No
Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 08-Jan-2015	1501-08198 1501-08199	0.00	7,855.34 309.00	R	Foreign Payments Foreign Payments	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015	1501-08200	0.00	509.00	R	Foreign Payments	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	08-Jan-2015 14-Jan-2015	1501-08201 1501-08202	0.00	1,509.00 329.84	R	Foreign Payments Foreign Payments	No No
Leeds City Council	31/01/2015	Childrens Services	Health & Safety	Capital	Construction	3	13-Jan-2015	1501-08203	0.00	2,395.49 C	10	Foremans Relocatable Building Systems	No
Leeds City Council Leeds City Council as Acco	31/01/2015 ountak 31/01/2015	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 Residential	580 580	14-Jan-2015 14-Jan-2015	1501-08204 1501-08205	0.00 0.00	3,018.88 12,179.32	R	Foresight Residential Ltd Foresight Residential Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	14-Jan-2015 14-Jan-2015	1501-08205	0.00	1,111.12	R	Foresters Lodge	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Jan-2015	1501-08207	0.00	220.00	R	Forge Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Audit And Risk Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	214 265	12-Dec-2014 13-Jan-2015	1501-08208 1501-08209	0.00	19.07 775.00	R	Formstack, Llc Forrest Pianos	Yes No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-08210	0.00	852.50	R	Forrest Pianos	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	19-Jan-2015 22-Jan-2015	1501-08211 1501-08212	0.00	77.50 310.00	R	Forrest Pianos Forrest Pianos	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Section 17	551	29-Jan-2015	1501-08213	0.00	165.00	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	22-Jan-2015 15-Jan-2015	1501-08214 1501-08215	0.00	165.00 165.00	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Section 17	551	08-Jan-2015	1501-08216	0.00	165.00	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	22-Jan-2015 15-Jan-2015	1501-08217 1501-08218	0.00	614.46 575.89	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jan-2015	1501-08219	0.00	1,020.17	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	29-Jan-2015 22-Jan-2015	1501-08220 1501-08221	0.00	1,437.49 2,472.37	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550	15-Jan-2015	1501-08221	0.00	1,050.73	R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jan-2015	1501-08223	0.00	635.57	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	29-Jan-2015 22-Jan-2015	1501-08224 1501-08225	0.00	46.40 46.40	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Jan-2015	1501-08226	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Education Fees/Bursary	551 565	29-Jan-2015 29-Jan-2015	1501-08227 1501-08228	0.00	-2,194.23 287.50	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	08-Jan-2015	1501-08229	0.00	5,977.24	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	15-Jan-2015 22-Jan-2015	1501-08230 1501-08231	0.00	6,356.54 6,700.10	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29-Jan-2015	1501-08232	0.00	5,708.32	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	08-Jan-2015 15-Jan-2015	1501-08233	0.00	17,975.08 28.902.25	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	22-Jan-2015	1501-08235	0.00	23,638.78	R	Foster Care - Bacs	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Direct Payments	626 634	29-Jan-2015	1501-08236 1501-08237	0.00	10,690.80	R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	08-Jan-2015 15-Jan-2015	1501-08237	0.00	19,509.64	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Jan-2015	1501-08239	0.00	20,726.21	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Fees - Level 2	634 518	29-Jan-2015 08-Jan-2015	1501-08240 1501-08241	0.00 0.00	19,066.92 12.557.14	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	15-Jan-2015	1501-08242	0.00	13,122.86	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 2	518 518	22-Jan-2015 29-Jan-2015	1501-08243 1501-08244	0.00	13,105.72 11.837.13	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	08-Jan-2015	1501-08245	0.00	20,108.59	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 3	519 519	15-Jan-2015 22-Jan-2015	1501-08246 1501-08247	0.00	18,821.43 20.837.17	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	29-Jan-2015	1501-08248	0.00	21,468.58	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Jan-2015 15-Jan-2015	1501-08249 1501-08250	0.00	79,774.84 80.183.85	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	22-Jan-2015	1501-08251	0.00	85,783.15	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 4 Supported Lodgings (Family Settings)	520 530	29-Jan-2015 08-Jan-2015	1501-08252 1501-08253	0.00	80,906.46 1.163.74	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	15-Jan-2015	1501-08254	0.00	1,150.77	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Allowance Enhancements	548 547	08-Jan-2015 29-Jan-2015	1501-08255 1501-08256	0.00 0.00	46.40 17,565.59	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	22-Jan-2015	1501-08257	0.00	29,526.29	R	Foster Care - Bacs	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	15-Jan-2015	1501-08258	0.00	14,575.82	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowance Enhancements Allowances	547 546	08-Jan-2015 29-Jan-2015	1501-08259 1501-08260	0.00 0.00	17,181.39 240,691.72	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Jan-2015	1501-08261	0.00	239,192.54	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Allowances	546 546	15-Jan-2015 08-Jan-2015	1501-08262 1501-08263	0.00	228,747.15 222,434.32	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	29-Jan-2015	1501-08264	0.00	23,270.93	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Fee Enhancements & Individually Agreed F	545 545	22-Jan-2015 15-Jan-2015	1501-08265 1501-08266	0.00	23,701.07 21,310.86	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	08-Jan-2015	1501-08267	0.00	23,774.99	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Supported Lodgings (Family Settings)	530 530	29-Jan-2015 22-Jan-2015	1501-08268 1501-08269	0.00	1,030.77 1.030.77	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Jan-2015	1501-08270	0.00	361.85	R	Foster Care - Post Office Payments	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	19-Jan-2015 12-Jan-2015	1501-08271 1501-08272	0.00	1,116.50 494.40	R	Foster Care - Post Office Payments Foster Care - Post Office Payments	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Jan-2015	1501-08273	0.00	688.80	R	Foster Care - Post Office Payments	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	26-Jan-2015 19-Jan-2015	1501-08274 1501-08275	0.00	330.00 375.71	R	Foster Care - Post Office Payments Foster Care - Post Office Payments	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	12-Jan-2015	1501-08276	0.00	290.00	R	Foster Care - Post Office Payments	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625 509	05-Jan-2015 30-Jan-2015	1501-08277 1501-08278	0.00	500.00 165,929.35	R	Foster Care - Post Office Payments Foster Care Associates Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02-Jan-2015	1501-08278	0.00	2,778.00	R	Foster Care Link Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-08280	0.00	2,870.60	R	Foster Care Link Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-08281 1501-08282	0.00	820.00 850.00	R	Foster Care Ltd Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jan-2015	1501-08283	0.00	820.00	R	Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 16-Jan-2015	1501-08284 1501-08285	0.00	850.00 820.00	R R	Foster Care Ltd Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2015	1501-08286	0.00	850.00	R	Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09-Jan-2015 09-Jan-2015	1501-08287 1501-08288	0.00	820.00 850.00	R R	Foster Care Ltd Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	12-Jan-2015	1501-08289	0.00	99.00	R	Foster Talk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	14-Jan-2015 22-Jan-2015	1501-08290 1501-08291	0.00	99.00 198.00	R	Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jan-2015	1501-08292	0.00	5,143.52	R	Fostering Outcomes Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 29-Jan-2015	1501-08293 1501-08294	0.00 0.00	5,143.52 2,322.88	R R	Fostering Outcomes Ltd Fostering Outcomes Ltd	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-08295	0.00	-3,108.00	R	Fostering People Ltd	No

Mart							Detailed					
Section   Column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date .		Capital Or Revenue	Benificiary Name	Procurement Card
Column   C				Safeguarding Targeted & Specialist			509					
March   Marc							509 509					
March   Marc							509					No No
March   Column   Co	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015 1501-08301	0.00	3,234.54 R	Fostering People Ltd	No
March   Marc												No No
March   Marc	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2015 1501-08304	0.00	3,432.01 R		No
March   Marc							509 509					No No
March   Marc			Childrens Services				509					No No
March   Marc	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Jan-2015 1501-08309	0.00	3,208.28 R	Fostering Solutions Ltd	No
March   Marc							509 509					No No
March   Marc	Leeds City Council			Safeguarding Targeted & Specialist			509			3,554.46 R		No
March   Marc		31/01/2015	Childrens Services		Third Party Payments		509			3,554.46 R	Fostering Solutions Ltd	No
Control   Cont												No No
March   Marc	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Jan-2015 1501-08317	0.00	3,554.46 R	Fostering Solutions Ltd	No
March   Marc				Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist								
March   19000   Property   March   M	Leeds City Council					Independent Fostering Agencies	509					No
March   Marc	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2015 1501-08322	0.00	-1,725.21 R	Fostering Yorkshire Ltd	No
March   Marc							509 509					
March Colored   1970   1980	Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2015 1501-08325	0.00		Fostering Yorkshire Ltd	No
March   Control   Contro	Leeds City Council	31/01/2015		Safeguarding Targeted & Specialist			509	08-Jan-2015 1501-08327	0.00	2,774.00 R	Fostering Yorkshire Ltd	No
Links Decorated   2000   2000   2000   2000   2000   1000												
March   Color   March   Color   March   Color   March   Marc	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2015 1501-08330	0.00	3,008.00 R	Fostering Yorkshire Ltd	No
March Color   190000   Chem Stronger   19000												
Lance   County   Co	Leeds City Council			Safeguarding Targeted & Specialist		Independent Fostering Agencies	509					No
Lander   Control   Contr	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2015 1501-08335	0.00	1,610.20 R	Fostering Yorkshire Ltd	No
Linch to County   1.5   County   1							514 514					No No
Carbon   County   C	Leeds City Council as Account	tat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015 1501-08338	0.00	10,251.52 R	Four Care Plus I/A	No
Look of Colored   1905/03   C.   December   Look on the Planting   December   December		31/01/2015										Yes No
London   Company   Compa												
Lock Cop County   1,000   1,	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015 1501-08343	0.00	300.00 R	Fran Woodcock	No
Links   1,500   1,50							626 627					No No
Lincol Cyclored   1000/050   20   1000   1												
Index  Def Control   10,000016   20,0000	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2015 1501-08348	0.00	83.00 R	Frances Kearney Bointon	No
Lacks Dry Council   3101/2016   Add Social Care   Service For Cold Proposit For Live   For Council Care												No No
Leach Org. Council   101/2016	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-08351	0.00			No
Lacks Dr. Goods	Leeds City Council	31/01/2015	City Development	Asset Management Services	Income	Service Charges & Security Fees	938	27-Jan-2015 1501-08353	0.00	183.30 R	Frank Stubley Ltd	No
Leich Dig Clarider   1911/0715   Carrier M. Commence Bervines   Chemical Strategies and Strategies   Chemical Strategies   Chemica												
Leach Cip Concord   3101/2015   Stangel, Lundord   Clusterines   Supple and Services   Other Head And Commends Services   256   0.10-0.0014   0.00   87.00   R   Frank Wilson LM   Ves   Leach Cip Country   1.00-0.0014   0.00												No
Leebs City Course							265					
Ledd: Op. Council   1501-002-0031   1501-002							265 265					Yes Yes
Least-Ciry Council   Council   Strategic Landerd   Oil Contentines   Supplies and Services   Other Helled And Contentical Se	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2014 1501-08361	0.00	2,795.00 R	Frank Wilson Ltd	Yes
Leach City Council   3101/2075   Strategic Landford   Olf Contentrees   Supplies and Services   Other Historia And Contentandes Services   255   0.9 Dec. 2014   1501-02850   0.00   4,820   R   Frank Wiston List   Yes   Leach City Council   3101/2075   Strategic Landford   Olf Contentrees   Supplies and Services   Other Historia And Contentandes Services   255   0.9 Dec. 2014   1501-02850   0.00   4,800   R   Frank Wiston List   Yes   Leach City Council   3101/2075   Strategic Landford   Olf Contentrees   Supplies and Services   Other Historia And Contentandes Services   Other Historia And Contentandes Services   255   0.9 Dec. 2014   1501-02850   0.00   4,800   R   Frank Wiston List   Yes   Leach City Council   3101/2075   Strategic Landford   Olf Contentrees   Supplies and Services   Other Historia And Contentandes Services   255   0.9 Dec. 2014   1501-02850   0.00   4,800   R   Frank Wiston List   Yes   Leach City Council   3101/2075   Strategic Landford   Olf Contentrees   Supplies and Services   Other Historia And Contentandes Services   255   0.9 Dec. 2014   1501-02850   0.00   2,700   R   Frank Wiston List   Yes   Leach City Council   3101/2075   Strategic Landford   Olf Contentrees   Supplies and Services   Other Historia And Contentandes Services   255   0.9 Dec. 2014   1501-02850   0.00   2,700   R   Frank Wiston List   Yes   Leach City Council   3101/2075   Strategic Landford   Olf Contentrees   Supplies and Services   Other Historia And Contentandes Services   255   0.9 Dec. 2014   1501-02877   0.00   2,700   R   Frank Wiston List   Yes   Leach City Council   3101/2075   Strategic Landford   Olf Contentrees   Supplies and Services   Other Historia And Contentandes Services   255   0.9 Dec. 2014   1501-02877   0.00   2,700   R   Frank Wiston List   Yes   Leach City Council   3101/2075   Additional Council   Supplies and Services   Other Historia And Contentandes Services   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.												
Least: Dip Countrel   13107/2075   Strategic Landford   Old Coateneres   Supplies and Services   Postage   Postage   Control   13107/2075   Strategic Landford   Old Coateneres   Supplies and Services   Postage   Po	Leeds City Council	31/01/2015		Old Costcentres		Other Hired And Contracted Services	265	08-Dec-2014 1501-08364	0.00		Frank Wilson Ltd	Yes
Least: Ciry Courted   3101/2015   Strategic Landbard   Old Coatemerse   Supplies and Services   Other Heriod And Contantaced Services   256   10-De-2011   107-0-2008   0.00   1,000.00   R. Frank Wilson Ltd Yes   1,000   1,000   R. Frank Wilson Ltd Yes   1,000   R. Frank W	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2014 1501-08366	0.00	402.00 R	Frank Wilson Ltd	Yes
Leads City Courted   3101/2015   Strategic Landbord   Old Costcentres   Supplies and Services   Other Hend And Commanded Services   265   10-Dec-2014   1501-02877   O. 00   27.00   P. Frank Wilson Ltd   Yes   Control of Control o												
Leeds City Course    3101/2015   Strategic Landbord   Old Costcorters   Supplies and Services   Other Hends And Contracted Services   Other Hend		31/01/2015					265	10-Dec-2014 1501-08369	0.00	949.00 R		Yes
Leeds City Course  3101/2015   Strategic Landword   Supples and Services   Supples and Services   Supples and Services   Food & Direk   Food & Direk   Supples and Services   Food & D	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres		Other Hired And Contracted Services	265	17-Dec-2014 1501-08371	0.00	12,338.00 R	Frank Wilson Ltd	Yes
Leeds City Course    3101/2015   Adult Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Sheltened Accommodation   569   14-Jan-2015   1501-68375   0.0   6,848.12   R Frankin Homes   No   Leeds City Course    3101/2015   Adult Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   580   14-Jan-2015   1501-68375   0.0   6,848.12   R Frankin Homes   No   14-Jan-2015   1501-68375   0.0   6,848.12   R Frankin Homes   No   14-Jan-2015   1501-68375   0.0   157.84   R Frankin Homes   No   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-68375   0.0   1501-6837												
Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 MemalaUs   Transfer Peyments   Horne Care   568   0.2-Jan-2015   150+08376   0.00   117.42   R   Frankin Hornes Lif	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015 1501-08374	0.00	6,366.80 R	Franklin Homes	No
Leeds Cay Couroil   31/01/2015   Adult Social Care   Services For Cloter People - 65 And Over   Transfer Payments   Personalised Budgets   627   14-Jan-2015   1501-08378   0.00   244 8   R REDACTED PERSONAL DATA   No							568					
Leeds City Cournel	Leeds City Council											
Leeds City Council   31/01/2015   Environment & Housing   Parks & Countryside   Supplies and Services   Food & Drink   231   23-Jan-2015   1501-08381   0.00   398.40   R   Fresh Forund Coffee Service   No   Leeds City Council   31/01/2015   Central & Corporate   Customer Services   Supplies and Services   Food & Drink   231   09-Jan-2015   1501-08383   0.00   296.00   R   Fresh Forund Coffee Service   No   No   Leeds City Council   31/01/2015   Central & Corporate   Customer Services   Supplies and Services   Food & Drink   231   09-Jan-2015   1501-08383   0.00   296.00   R   Fresh Hospitality Ltd   No   No   Leeds City Council   31/01/2015   Childrens Services   Learning Skills & Universal   Supplies and Services   Food & Drink   231   16-Jan-2015   1501-08385   0.00   188.00   R   Fresh Hospitality Ltd   No   Respirate   Respirate	Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction		09-Jan-2015 1501-08379	0.00	17,575.00 C	Frescrete Ltd	No
Leeds City Council   3101/2015   Central & Corporate   Customer Services   Supplies and Services   Food & Drink   231   23-Jan-2015   1501-08383   0.00   398.40   R   Fresh Hospitally Ltd   No   Leeds City Council   3101/2015   Central & Corporate   Information Technology   Supplies and Services   Food & Drink   231   02-Jan-2015   1501-08383   0.00   119.20   R   Fresh Hospitally Ltd   No   No   Leeds City Council   3101/2015   Childrens Services   Employees   Food & Drink   231   02-Jan-2015   1501-08384   0.00   119.20   R   Fresh Hospitally Ltd   No   No   Leeds City Council   3101/2015   City Development & Leadership   Employees   Training & Development & Drink   231   16-Jan-2015   1501-08386   0.00   14.70   R   Fresh Hospitally Ltd   No   No   Leeds City Council   3101/2015   City Development & Economic De							3 231					
Leeds City Council   310/12015   Central & Corporate   Information Technology   Supplies and Services   Food & Drink   231   02-Jan-2015   1501-08384   0.00   119.20   R   Fresh Hospitally Ltd   No Leeds City Council   3101/2015   Childrens Services   Employees   Training & Development   70   16-Jan-2015   1501-08385   0.00   18.00   R   Fresh Hospitally Ltd   No Leeds City Council   3101/2015   City Development   Economic Development & Leadership   Employees   Training & Development   70   16-Jan-2015   1501-08385   0.00   14.70   R   Fresh Hospitally Ltd   No No Leeds City Council   3101/2015   City Development   Economic Developme	Leeds City Council			Parks & Countryside	Supplies and Services						Fresh Ground Coffee Service	
Leeds City Council   3101/2015   City Development   Leadership   Employees   Training & Development   70   16-Jan-2015   1501-08386   0.00   14.70   R   Fresh Hospitality Ltd   No   No   Leeds City Council   3101/2015   City Development   Economic De		31/01/2015				Food & Drink	231	02-Jan-2015 1501-08384	0.00	119.20 R	Fresh Hospitality Ltd	No
Leeds City Council   3101/2015   City Development   Supplies and Services   Food & Drink   231   02-lan-2015   1501-08388   0.00   243.95   R   Fresh Pasturs Ldmornly Interest Co No Leeds City Council   3101/2015   Adult Social Care   Roseville Enterprises   Supplies and Services   Food & Drink   231   13-lan-2015   1501-08388   0.00   7.15   R   Fresh Pastures Community Interest Co No Leeds City Council   3101/2015   Adult Social Care   Roseville Enterprises   Supplies and Services   Food & Drink   231   13-lan-2015   1501-08389   0.00   7.15   R   Fresh Pastures Community Interest Co No Leeds City Council   31/01/2015   Adult Social Care   Roseville Enterprises   Supplies and Services   Food & Drink   231   06-lan-2015   1501-08391   0.00   7.15   R   Fresh Pastures Community Interest Co No Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Supplies and Services   Food & Drink   231   13-lan-2015   1501-08391   0.00   27.94   R   Fresh Pastures Community Interest Co No Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Supplies and Services   Food & Drink   231   16-lan-2015   1501-08393   0.00   0.16   R   Fresh Pastures Community Interest Co No Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Supplies and Services   Food & Drink   231   13-lan-2015   1501-08393   0.00   10.16   R   Fresh Pastures Community Interest Co No Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Supplies and Services   Food & Drink   231   13-lan-2015   1501-08393   0.00   10.16   R   Fresh Pastures Community Interest Co No Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Supplies and Services   Food & Drink   231   13-lan-2015   1501-08393   0.00   13.83   R   Fresh Pastures Community Interest Co No Leeds City Council   31/01/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Supplies and Ser												
Leeds City Council   3101/2015   Adult Social Care   Roseville Enterprises   Supplies and Services   Food & Drink   231   13-Jan-2015   1501-08389   0.00   7.15   R   Fresh Pastures Community Interest Co   No   No   Roseville Enterprises   Supplies and Services   Food & Drink   231   13-Jan-2015   1501-08380   0.00   7.15   R   Fresh Pastures Community Interest Co   No   No   Roseville Enterprises   Supplies and Services   Food & Drink   231   13-Jan-2015   1501-08380   0.00   7.15   R   Fresh Pastures Community Interest Co   No   Roseville Enterprises   Supplies and Services   Food & Drink   231   13-Jan-2015   1501-08380   0.00   2.794   R   Fresh Pastures Community Interest Co   No   Roseville Enterprises   Supplies and Services   Food & Drink   231   13-Jan-2015   1501-08380   0.00   2.794   R   Fresh Pastures Community Interest Co   No   Roseville Enterprises   Supplies and Services   Food & Drink   231   13-Jan-2015   1501-08380   0.00   2.794   R   Fresh Pastures Community Interest Co   No   Roseville Enterprises   Supplies and Services   Food & Drink   231   06-Jan-2015   1501-08393   0.00   10.16   R   Fresh Pastures Community Interest Co   No   Roseville Enterprises   Rosevil	Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Food & Drink	231	02-Jan-2015 1501-08387	0.00	243.95 R	Fresh Hospitality Ltd	No
Leeds City Council   3101/2015   Adult Social Care   Rosewille Enterprises   Supplies and Services   Food & Drink   231   06-Jan-2015   1501-08390   0.00   7.15   R   Fresh Pastures Community Interest Co   No	Leeds City Council	31/01/2015	Adult Social Care	Roseville Enterprises	Supplies and Services	Food & Drink	231	13-Jan-2015 1501-08389	0.00	7.15 R	Fresh Pastures Community Interest Co	No
Leeds City Council   3101/2015   Adult Social Care   Services For Adults Under 65 Learn/Dis   Supplies and Services   Food & Drink   231   16-Jan-2015   1501-08392   0.00   25.85   R   Fresh Pastures Community Interest Co   No												No
Leeds City Council         3101/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services         Food & Drink         231         13-Jan-2015         1501-08394         0.00         10.16         R         Fresh Pastures Community Interest Co         No           Leeds City Council         3101/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services         Food & Drink         231         16-Jan-2015         1501-08396         0.00         31.0         R         Fresh Pastures Community Interest Co         No           Leeds City Council         3101/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services         Food & Drink         231         16-Jan-2015         1501-08396         0.00         13.83         R         Fresh Pastures Community Interest Co         No           Leeds City Council         3101/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services         Food & Drink         231         16-Jan-2015         1501-08398         0.00         13.83         R         Fresh Pastures Community Interest Co         No           Leeds City Council         3101/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services <td< td=""><td>Leeds City Council</td><td>31/01/2015</td><td>Adult Social Care</td><td>Services For Adults Under 65 Learn/Dis</td><td>Supplies and Services</td><td>Food &amp; Drink</td><td>231</td><td>16-Jan-2015 1501-08392</td><td>0.00</td><td>25.85 R</td><td>Fresh Pastures Community Interest Co</td><td>No</td></td<>	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	16-Jan-2015 1501-08392	0.00	25.85 R	Fresh Pastures Community Interest Co	No
Leeds City Council         3101/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services         Food & Drink         231         06-Jan-2015         1501-08395         0.00         38.10         R         Fresh Pastures Community Interest Co         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services         Food & Drink         231         13-Jan-2015         1501-08396         0.00         13.83         R         Fresh Pastures Community Interest Co         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services         Food & Drink         231         13-Jan-2015         1501-08397         0.00         13.83         R         Fresh Pastures Community Interest Co         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services         Food & Drink         231         06-Jan-2015         1501-08397         0.00         13.83         R         Fresh Pastures Community Interest Co         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services		31/01/2015		Services For Adults Under 65 Learn/Dis		Food & Drink						No No
Leeds City Council         31/01/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services         Food & Drink         231         13-Jan-2015         150-08387         0.00         13.83         R         Fresh Pastures Community Interest Co         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services         Food & Drink         231         06-Jan-2015         150-08388         0.00         13.83         R         Fresh Pastures Community Interest Co         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Adults Under 65 Learn/Dis         Supplies and Services         Food & Drink         231         16-Jan-2015         1501-08389         0.00         13.83         R         Fresh Pastures Community Interest Co         No		31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis		Food & Drink	231	06-Jan-2015 1501-08395	0.00	38.10 R		No
Leeds City Council 31/01/2015 Adult Social Care Services For Adults Under 65 Learn/Dis Supplies and Services Food & Drink 231 16-Jan-2015 1501-08399 0.00 45.00 R Fresh Pastures Community Interest Co No	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	13-Jan-2015 1501-08397	0.00	13.83 R	Fresh Pastures Community Interest Co	No
												No No
	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	13-Jan-2015 1501-08400	0.00	45.00 R	Fresh Pastures Community Interest Co	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	Code 231	06-Jan-2015	1501-08401	0.00	49.05 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 13-Jan-2015	1501-08402 1501-08403	0.00	57.15 R 45.72 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	06-Jan-2015	1501-08404	0.00	45.72 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-08405 1501-08406	0.00 0.00	10.16 R 95.25 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	13-Jan-2015	1501-08407	0.00	105.69 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Jan-2015 06-Jan-2015	1501-08408 1501-08409	0.00	95.25 R 116.84 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Jan-2015	1501-08410	0.00	116.84 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 06-Jan-2015	1501-08411 1501-08412	0.00	116.84 R 17.78 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Jan-2015	1501-08413	0.00	17.78 R 17.78 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-08414 1501-08415	0.00	17.78 R 44.45 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 06-Jan-2015	1501-08416 1501-08417	0.00	44.45 R 44.45 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08418	0.00	7.62 R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 06-Jan-2015	1501-08419 1501-08420	0.00	7.62 R 7.62 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08421	0.00	117.03 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 13-Jan-2015	1501-08422 1501-08423	0.00 0.00	68.58 R 68.58 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-Jan-2015	1501-08424	0.00	68.58 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 13-Jan-2015	1501-08425 1501-08426	0.00 0.00	13.97 R 13.97 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-Jan-2015	1501-08427	0.00	6.35 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 13-Jan-2015	1501-08428 1501-08429	0.00	92.38 R 92.38 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	06-Jan-2015	1501-08430 1501-08431	0.00	92.38 R 17.78 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 13-Jan-2015	1501-08431	0.00	17.78 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	06-Jan-2015 16-Jan-2015	1501-08433 1501-08434	0.00	17.78 R 95.25 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	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	231	13-Jan-2015	1501-08434	0.00	95.25 R 95.25 R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015 31/01/2015	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	06-Jan-2015 06-Jan-2015	1501-08436 1501-08437	0.00	95.25 R 94.31 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08438	0.00	88.90 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 06-Jan-2015	1501-08439 1501-08440	0.00 0.00	88.90 R 88.90 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08441	0.00	76.20 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 06-Jan-2015	1501-08442 1501-08443	0.00 0.00	76.20 R 76.20 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08444	0.00	83.82 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 06-Jan-2015	1501-08445 1501-08446	0.00	83.82 R 83.82 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08447	0.00	8.89 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 06-Jan-2015	1501-08448 1501-08449	0.00	11.43 R 13.97 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08450	0.00	10.16 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 06-Jan-2015	1501-08451 1501-08452	0.00	10.16 R 10.16 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 231	13-Jan-2015	1501-08453	0.00	36.83 R 29.21 R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	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	06-Jan-2015 16-Jan-2015	1501-08454 1501-08455	0.00	53.34 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 06-Jan-2015	1501-08456 1501-08457	0.00	52.07 R 44.45 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08458	0.00	36.83 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 06-Jan-2015	1501-08459 1501-08460	0.00 0.00	117.03 R 117.03 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08461	0.00	7.68 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 06-Jan-2015	1501-08462 1501-08463	0.00 0.00	7.68 R 7.68 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08464	0.00	20.32 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 06-Jan-2015	1501-08465 1501-08466	0.00	20.32 R 20.32 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Jan-2015	1501-08467	0.00	7.62 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 06-Jan-2015	1501-08468 1501-08469	0.00	7.62 R 7.62 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 13-Jan-2015	1501-08470 1501-08471	0.00	3.81 R 2.54 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-Jan-2015	1501-08472	0.00	5.08 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 13-Jan-2015	1501-08473 1501-08474	0.00	94.31 R 94.31 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08475	0.00	13.60 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 29-Jan-2015	1501-08476 1501-08477	0.00 0.00	16.51 R 17.78 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08478	0.00	19.05 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 16-Jan-2015	1501-08479 1501-08480	0.00 0.00	3.81 R 3.81 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08481	0.00	3.81 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08482 1501-08483	0.00	3.81 R 2.54 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16-Jan-2015 08-Jan-2015	1501-08484 1501-08485	0.00	11.43 R 3.81 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08485	0.00	12.80 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 08-Jan-2015	1501-08487 1501-08488	0.00	12.80 R 19.20 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08489	0.00	10.16 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 21-Jan-2015	1501-08490 1501-08491	0.00	19.05 R 12.70 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08492	0.00	8.89 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 16-Jan-2015	1501-08493 1501-08494	0.00 0.00	32.65 R 26.30 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08495	0.00	32.65 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08496 1501-08497	0.00 0.00	32.65 R 13.97 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08498	0.00	4.64 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08499 1501-08500	0.00	4.64 R 4.64 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink Food & Drink	231	08-Jan-2015	1501-08501	0.00	4.64 R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	231 231	06-Jan-2015 13-Jan-2015	1501-08502 1501-08503	0.00 0.00	20.32 R 20.32 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015	1501-08504 1501-08505	0.00 0.00	20.32 R 19.20 R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Contrat & Corporate	Commercial Services Hauling Services	Cappiles and Cervices	1 000 & DIIIK	231	20-Jan-2015	.501-00505	0.00	10.20 K	. rearr datures community interest C0	NO

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capital Revenu		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	Code 231	08-Jan-2015	1501-08506	0.00		R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08507 1501-08508	0.00	25.40 25.40	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08509	0.00	25.40	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08510	0.00	50.65	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08511 1501-08512	0.00	50.65 40.80	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08513	0.00	40.80	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 16-Jan-2015	1501-08514 1501-08515	0.00	19.20 19.20	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08516	0.00	24.32	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08517 1501-08518	0.00	19.20 13.60	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08519	0.00	13.60	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08520	0.00	13.60	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08521 1501-08522	0.00	23.55 23.55	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08523	0.00	23.55	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 06-Jan-2015	1501-08524 1501-08525	0.00	23.55 18.90	R P	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Jan-2015	1501-08526	0.00	18.90	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16-Jan-2015	1501-08527 1501-08528	0.00	18.90 56.14	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 16-Jan-2015	1501-08528	0.00	56.14	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08530	0.00	45.42	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08531 1501-08532	0.00	56.14 25.40	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08533	0.00	25.40	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2015 08-Jan-2015	1501-08534 1501-08535	0.00	25.40 25.40	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08536	0.00	36.10	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08537	0.00	42.75	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2015 08-Jan-2015	1501-08538 1501-08539	0.00	34.20 42.75	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08540	0.00	11.25	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16-Jan-2015 20-Jan-2015	1501-08541 1501-08542	0.00	11.25 11.25	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	231 231	08-Jan-2015	1501-08542	0.00	11.25	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08544	0.00	10.16 12.70	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2015 08-Jan-2015	1501-08545 1501-08546	0.00	12.70	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08547	0.00	83.77	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08548 1501-08549	0.00	83.77 76.17	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08550	0.00	83.77	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08551	0.00	31.50	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08552 1501-08553	0.00	31.50 31.50	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08554	0.00	25.20	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 16-Jan-2015	1501-08555 1501-08556	0.00	10.16 10.16	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08557	0.00	10.16	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08-Jan-2015 08-Jan-2015	1501-08558 1501-08559	0.00	10.16 35.51	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231 231	16-Jan-2015	1501-08560	0.00	36.78	R	Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08561	0.00	35.51	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08562 1501-08563	0.00	38.05 23.55	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08564	0.00	31.50	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08565 1501-08566	0.00	27.00 31.50	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08567	0.00	31.50	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08568 1501-08569	0.00	19.05	R	Fresh Pastures Community Interest Co	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08569	0.00	19.05 40.10	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08571	0.00	40.10	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2015 08-Jan-2015	1501-08572 1501-08573	0.00 0.00	24.80 37.40	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Jan-2015	1501-08574	0.00	25.40	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	22-Jan-2015 09-Jan-2015	1501-08575 1501-08576	0.00	25.40 60.20	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	231 231	08-Jan-2015	1501-08577	0.00	18.00	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08578	0.00	13.50	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2015 08-Jan-2015	1501-08579 1501-08580	0.00	22.50 22.50	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08581	0.00	30.48	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08582	0.00	15.24	R	Fresh Pastures Community Interest Co	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08583 1501-08584	0.00 0.00	12.70 41.05	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08585	0.00	41.05	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	20-Jan-2015 08-Jan-2015	1501-08586 1501-08587	0.00	41.05 21.59	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08588	0.00	4.50	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08589 1501-08590	0.00	4.50 4.50	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08591	0.00	4.50	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08592	0.00	15.85	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08593 1501-08594	0.00 0.00	15.85 15.85	rk R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08595	0.00	15.85	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 16-Jan-2015	1501-08596 1501-08597	0.00 0.00	31.70 31.70	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08597	0.00	31.70	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08599	0.00	31.70	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 16-Jan-2015	1501-08600 1501-08601	0.00 0.00	76.00 76.00	к R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08602	0.00	76.00	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 22-Jan-2015	1501-08603 1501-08604	0.00 0.00	76.00 0.00	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Jan-2015 22-Jan-2015	1501-08605	0.00	23.05	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08606	0.00	23.05	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08607 1501-08608	0.00 0.00	23.05 23.05	rk R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08609	0.00	23.05	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08610	0.00	18.00	к	Fresh Pastures Community Interest Co	No

						Detailed		TransactionN	Irrecoverable	Capital	٥r		Procurement
3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenu	16	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 16-Jan-2015	1501-08611 1501-08612	0.00	62.45 52.95	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08613	0.00	62.45	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08614 1501-08615	0.00	62.45 12.70	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08616	0.00	12.70	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2015 08-Jan-2015	1501-08617 1501-08618	0.00 0.00	19.78 12.70	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Jan-2015	1501-08619	0.00	6.75	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 16-Jan-2015	1501-08620 1501-08621	0.00 0.00	7.62 7.62	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08622	0.00	7.62	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08623 1501-08624	0.00	7.62 27.00	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Jan-2015	1501-08625	0.00	28.40	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 16-Jan-2015	1501-08626 1501-08627	0.00	29.25 29.25	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08628	0.00	29.25	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08629 1501-08630	0.00	29.25 22.80	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08631	0.00	28.50	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08632 1501-08633	0.00 0.00	28.50 41.05	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08634	0.00	12.70	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08635 1501-08636	0.00 0.00	12.70 12.70	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08637	0.00	12.70 31.97	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 16-Jan-2015	1501-08638 1501-08639	0.00 0.00	21.67	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-08640	0.00	40.91	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08641 1501-08642	0.00 0.00	26.89 13.50	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08643	0.00	13.50	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2015 08-Jan-2015	1501-08644 1501-08645	0.00 0.00	13.50 13.50	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08646	0.00	39.38	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08647 1501-08648	0.00 0.00	39.38 39.38	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2015 08-Jan-2015	1501-08649 1501-08650	0.00	39.38 33.30	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08651	0.00	27.90	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2015 08-Jan-2015	1501-08652 1501-08653	0.00	20.70 31.50	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-08654	0.00	18.00	R	Fresh Pastures Community Interest Co	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 20-Jan-2015	1501-08655 1501-08656	0.00	18.00 18.00	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Food & Drink	231	07-Jan-2015	1501-08657	0.00	24.13	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 19-Jan-2015	1501-08658 1501-08659	0.00 0.00	33.02 17.78	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08660	0.00	20.32	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Jan-2015 13-Jan-2015	1501-08661 1501-08662	0.00	52.58 14.24	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink	231	06-Jan-2015	1501-08663	0.00	11.70	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-Jan-2015 07-Jan-2015	1501-08664 1501-08665	0.00 0.00	2.85 2.85	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Jan-2015	1501-08666	0.00	5.08	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 16-Jan-2015	1501-08667 1501-08668	0.00 0.00	5.08 5.08	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	06-Jan-2015	1501-08669	0.00	10.93	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 16-Jan-2015	1501-08670 1501-08671	0.00	10.93 10.93	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Jan-2015	1501-08672	0.00	19.05	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 16-Jan-2015	1501-08673 1501-08674	0.00	19.05 19.05	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Jan-2015	1501-08675	0.00	25.40	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 16-Jan-2015	1501-08676 1501-08677	0.00	25.40 25.40	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08678	0.00	36.58	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 06-Jan-2015	1501-08679 1501-08680	0.00	36.58 36.58	R R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08681	0.00	88.90	R	Fresh Pastures Community Interest Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 06-Jan-2015	1501-08682 1501-08683	0.00	88.90 88.90	R	Fresh Pastures Community Interest Co Fresh Pastures Community Interest Co	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-08684	0.00	1,365.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Supplies and Services Income	Resaleable Materials Admissions, Booking Fees & Ticket Sales	204 933	14-Jan-2015 08-Jan-2015	1501-08685 1501-08686	0.00 0.00	69.90 64.17	R R	Friends Of Roundhay Park Friends Of The Music Of Leeds Minster	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20-Jan-2015	1501-08687	0.00	500.00	R	Friends Of Thorpe (P.T.A)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Learning Skills & Universal Safer Leeds Drugs Team	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	15-Jan-2015 30-Jan-2015	1501-08688 1501-08689	0.00	17,556.00 -145.05	R R	Froebelian School(Horsforth) Ltd Frontier Medical Group	No No
Leeds City Council	31/01/2015	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-08690	0.00	12,555.35	R	Frontier Medical Group	No
Leeds City Council Leeds City Council as Accountable	31/01/2015 31/01/2015	Environment & Housing Social Services Pooled Budgets	Safer Leeds Drugs Team Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	30-Jan-2015 02-Jan-2015	1501-08691 1501-08692	0.00 0.00	-141.81 19,955.00	R R	Frontier Medical Group Frontier Therapeutics Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Leaving Care Allowances	310	15-Dec-2014	1501-08693	0.00	28.30	R	Ftpe Webtis	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Transport	Other Hired And Contracted Services Fuel (Non LCC Supplies)	265 321	15-Jan-2015 28-Jan-2015	1501-08694 1501-08695	0.00	4,545.00 189.75	R R	Fts Event Power Ltd Fuchs Lubricants (Uk) Plc	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28-Jan-2015	1501-08696	0.00	3,640.00	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Information Technology	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	02-Jan-2015 22-Jan-2015	1501-08697 1501-08698	0.00	291.00 686.00	R R	Fuchs Lubricants (Uk) Plc Full Control Networks Distribution Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-08699	0.00	16,235.12	R	Fulneck School	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Miscellaneous Expenditure Subsistence	208 208	12-Dec-2014 12-Dec-2014	1501-08700 1501-08701	0.00 0.00	242.00 1,000.00	R R	Funeral Services Funeral Services	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-08702	0.00	203.98	R	Future Network Distribution Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	23-Jan-2015 15-Jan-2015	1501-08703 1501-08704	0.00 0.00	127.20 11,536.80	R R	Future Network Distribution Limited Future Prospect	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-08705	0.00	5,121.60	R	Future Prospect	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Premises	Services Rendered By Voluntary Sector Maintenance Of Buildings	505 101	15-Jan-2015 02-Jan-2015	1501-08706 1501-08707	0.00 0.00	2,376.00 68.40	к R	Future Prospect G & S Pinplates And Engineering Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	16-Jan-2015	1501-08708	0.00	3,031.84	R	G & S Pinplates And Engineering Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	14-Jan-2015 14-Jan-2015	1501-08709 1501-08710	0.00	3,572.00 824.63	ĸ R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Lifts	103	16-Jan-2015	1501-08711	0.00	1,425.04	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	13-Jan-2015 30-Jan-2015	1501-08712 1501-08713	0.00 0.00	120.00 180.00	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	30-Jan-2015	1501-08714	0.00	150.00	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	16-Jan-2015	1501-08715	0.00	1,702.72	ĸ	G & S Pinplates And Engineering Ltd	No

					_	Detailed	_	TransactionN	Irrecoverable	Capital	Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenu	ie	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	13-Jan-2015 13-Jan-2015	1501-08716 1501-08717	0.00	150.00 759.00	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Jan-2015	1501-08718	0.00	770.00	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Jan-2015 13-Jan-2015	1501-08719 1501-08720	0.00	80.80 80.80	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2015	1501-08721	0.00	63.19	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-Jan-2015 13-Jan-2015	1501-08722 1501-08723	0.00 0.00	168.35 528.28	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2015	1501-08724	0.00	165.82	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Libraries, Arts & Heritage	Premises Supplies and Services	General Maintenance Office Consumables	104 267	16-Jan-2015 18-Dec-2014	1501-08725 1501-08726	0.00 0.00	525.00 443.76	R R	G & S Pinplates And Engineering Ltd G B Posters Ltd	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-08727	0.00	50.20	R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-08728 1501-08729	0.00	110.61 24.12	R R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-08730	0.00	17.71	R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09-Jan-2015 09-Jan-2015	1501-08731 1501-08732	0.00	85.95 69.00	R R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	23-Jan-2015	1501-08733	0.00	789.00	R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	09-Jan-2015 09-Jan-2015	1501-08734 1501-08735	0.00	29.50 69.00	R R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106	23-Jan-2015	1501-08736 1501-08737	0.00	789.00 108.50	R	G Bradbury Ltd G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	106 550	09-Jan-2015 07-Jan-2015	1501-08737	0.00	500.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Jan-2015	1501-08739	0.00	126.33	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 23-Jan-2015	1501-08740 1501-08741	0.00 0.00	210.55 210.55	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-08742	0.00	18.90	R	G W Price Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Supplies and Services Transport	Food & Drink Tyres	231 322	16-Jan-2015 30-Jan-2015	1501-08743 1501-08744	0.00 0.00	9.70 -387.00	R	G W Price Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	02-Jan-2015	1501-08745	0.00	13,566.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Tyres Tyres	322 322	30-Jan-2015 14-Jan-2015	1501-08746 1501-08747	0.00 0.00	3,911.00 3,911.00	R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Tyres	322	14-Jan-2015	1501-08748	0.00	67.00 3.911.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Support And Facilities General Fund	Transport Supplies and Services	Tyres Security Services(Non Infrastructure)	322 262	14-Jan-2015 29-Jan-2015	1501-08749 1501-08750	0.00 0.00	-22.88	R	G W Tyres (Wakefield) Ltd G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2015	1501-08751	0.00	137.28	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	22-Jan-2015 09-Jan-2015	1501-08752 1501-08753	0.00 0.00	312.00 1,144.00	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	09-Jan-2015 14-Jan-2015	1501-08754 1501-08755	0.00	46.80 15.60	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	30-Jan-2015	1501-08755	0.00	57.20	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	09-Jan-2015 26-Jan-2015	1501-08757 1501-08758	0.00	45.76 45.76	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	14-Jan-2015	1501-08759	0.00	57.20	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	30-Jan-2015 30-Jan-2015	1501-08760 1501-08761	0.00	34.32 45.76	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	13-Jan-2015	1501-08761	0.00	45.76 45.76	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 22-Jan-2015	1501-08763 1501-08764	0.00	148.72 -11.44	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2015	1501-08765	0.00	45.76	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	09-Jan-2015 22-Jan-2015	1501-08766 1501-08767	0.00	343.20 -22.88	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Security Services(Non Infrastructure)	262	22-Jan-2015	1501-08768	0.00	22.88	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	22-Jan-2015 29-Jan-2015	1501-08769 1501-08770	0.00 0.00	-57.20 -34.32	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	15-Jan-2015	1501-08771	0.00	319.00	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	09-Jan-2015 09-Jan-2015	1501-08772 1501-08773	0.00 0.00	446.16 377.52	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	16-Jan-2015	1501-08774	0.00	-91.52	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	16-Jan-2015 09-Jan-2015	1501-08775 1501-08776	0.00	91.52 11.44	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	14-Jan-2015	1501-08777	0.00	68.64	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Residential	277 580	26-Jan-2015 14-Jan-2015	1501-08778 1501-08779	0.00	68.64 1.245.16	R	G4s Cash Solutions (Uk) Limited Gables Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015	1501-08780	0.00	-917.01	R	Gables Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Home	571 570	14-Jan-2015 14-Jan-2015	1501-08781 1501-08782	0.00 0.00	1,095.40 4,430.71	R R	Gables Nursing Home Gables Nursing Home	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	26-Jan-2015	1501-08783	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Transport Transfer Payments	Public Transport Expenses Personalised Budgets	310 627	15-Jan-2015 14-Jan-2015	1501-08784 1501-08785	0.00 0.00	7.80 1,050.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	26-Jan-2015	1501-08786	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Furniture And Equipment Agency Staff	203 608	26-Jan-2015 23-Dec-2014	1501-08787 1501-08788	0.00	1,853.77 51.16	R R	Gala Tent Limited Gap 989	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Publication And Promotion	241	11-Dec-2014	1501-08789	0.00	19.99	R	Garage Shoes	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	28-Jan-2015 28-Jan-2015	1501-08790 1501-08791	0.00 0.00	455.91 R 128.59 R		Gardners Books Ltd Gardners Books Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Jan-2015	1501-08792	0.00	300.00 R		Gardners Books Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	28-Jan-2015 28-Jan-2015	1501-08793 1501-08794	0.00	240.00 R 444.38 R		Gardners Books Ltd Gardners Books Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jan-2015	1501-08795	0.00	266.99 R		Gardners Books Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	22-Jan-2015 22-Jan-2015	1501-08796 1501-08797	0.00 0.00	53.00 56.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	23-Jan-2015	1501-08798	0.00	930.05	R	Garfitts International Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	23-Jan-2015 23-Jan-2015	1501-08799 1501-08800	0.00	145.80 1.937.29	R	Garfitts International Ltd Garfitts International Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	16-Jan-2015	1501-08801	0.00	814.47	R	Garfitts International Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Executive Support	Transport Supplies and Services	Plant Spares "Well Being' Large Grants Projects	346 230	12-Jan-2015 07-Jan-2015	1501-08802 1501-08803	0.00 0.00	605.71 3,750.00	R R	Garfitts International Ltd Garforth Academy	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21-Jan-2015	1501-08804	0.00	253.00	R	Garforth Amateur Dramatic Society	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Executive Support Planning & Sustainable Development	Supplies and Services Supplies and Services	"Well Being' Large Grants Projects Conference Meetings	230 253	16-Jan-2015 07-Jan-2015	1501-08805 1501-08806	0.00	14.00 56.00	R R	Garforth Community Association Garforth Community Association	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-08807	0.00	6,402.00	R	Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 933	14-Jan-2015 21-Jan-2015	1501-08808 1501-08809	0.00 0.00	11,536.80 190.00	R	Garforth Day Nursery Ltd Garforth In Bloom	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-08810	0.00	462.26	R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 16-Jan-2015	1501-08811 1501-08812	0.00	478.34 2,307.70	R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-08813	0.00	370.76	rk R	Garforth Panelbeaters Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Services Rendered By Voluntary Sector	933	21-Jan-2015	1501-08814	0.00	150.00	R	Garforth Parochial Church Council	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-08815 1501-08816	0.00 0.00	2,234.88 638.40	rk R	Garforth Pre-School Playgroup Garforth Pre-School Playgroup	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571	14-Jan-2015	1501-08817 1501-08818		27,920.71	R	Garforth Residential Homes Ltd Garforth Residential Homes Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Residential Public Health Commissioned Services	580 526	14-Jan-2015 09-Jan-2015	1501-08818 1501-08819	0.00 0.00	7,221.10 208.58	rk R	Garforth Residential Homes Ltd Garners Pharmacy	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jan-2015	1501-08820	0.00	241.12	R	Garners Pharmacy	No

						Detailed		Tourselleub	l	0	14-1 0-		D
Organisation Label Ef	ffective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	Irrecoverable VAT Amount Amount		ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-08821	0.00	3,291.19	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Leeds City Council as Accountable	31/01/2015 31/01/2015	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	14-Jan-2015 22-Jan-2015	1501-08822 1501-08823	0.00	774.19 774.19	R	Garvald Edinburgh Garvald Edinburgh	No No
Leeds City Council as Accountat	31/01/2015	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	580	14-Jan-2015	1501-08823	0.00	2,581.97	R	Garvaid Edinburgh	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jan-2015	1501-08825	0.00	2,668.04	R	Garvald Edinburgh	No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-08826 1501-08827	0.00	425.32 392.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 14-Jan-2015	1501-08827	0.00	3,430.88	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-08829	0.00	517.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-08830	0.00	294.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Food & Drink Services Rendered By Voluntary Sector	551 505	10-Dec-2014 16-Jan-2015	1501-08831 1501-08832	0.00	11.10 1.386.00	R R	Gateshead Council Moto Gateways Educational Trust Ltd	Yes No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-08833	0.00	24,076.80	R	Gateways Educational Trust Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	16-Jan-2015	1501-08834	0.00	1,002.80	R	Gateways Educational Trust Ltd	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	SEN Placements Personal Budgets	566 627	16-Jan-2015 14-Jan-2015	1501-08835 1501-08836	0.00	3,509.81 271.68	R	Gateways Educational Trust Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Jan-2015	1501-08837	0.00	532.43	R	Gb Uk Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	08-Jan-2015	1501-08838	0.00	1,825.00	R	Gcs Recruitment Specialists Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	16-Jan-2015 22-Jan-2015	1501-08839 1501-08840	0.00	1,825.00 1.825.00	R	Gcs Recruitment Specialists Ltd Gcs Recruitment Specialists Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	08-Jan-2015	1501-08841	0.00	8,000.00 C	10	Gcs Recruitment Specialists Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	16-Jan-2015	1501-08842	0.00	2,000.00 C		Gcs Recruitment Specialists Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	16-Jan-2015 16-Jan-2015	1501-08843 1501-08844	0.00	2,000.00 C 2.000.00 C		Gcs Recruitment Specialists Ltd Gcs Recruitment Specialists Ltd	No No
Leeds City Council	31/01/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Gdf Suez Gas Contract	201	27-Jan-2015	1501-08845		603,595.51 R		Gdf Suez Sales Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-08846	0.00	21.60	R	Gee Gee Cars	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-08847	0.00	319.20	R	Gee Gee Cars	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-08848 1501-08849	0.00	18.60 213.00	R	Gee Gee Cars Gee Gee Cars	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-08850	0.00	62.00	R	Gee Gee Cars	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2015	1501-08851	0.00	1,376.88	R	Gelpack Excelsior Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09-Jan-2015 09-Jan-2015	1501-08852 1501-08853	0.00	1,411.75 2,430.50	R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015	1501-08854	0.00	1,215.25	R	Gelpack Excelsion Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015	1501-08855	0.00	498.00	R	Gem Precast	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Benefits Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	07-Jan-2015 29-Jan-2015	1501-08856 1501-08857	0.00	85.00 585.50	R	Gemini Consultants Ltd Gemma Meredith Davies	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2015	1501-08858	0.00	287.66	R	Gemma Meredith Davies	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jan-2015	1501-08859	0.00	451.27	R	Gemma Meredith Davies	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-08860	0.00	2,269.28	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Public Health	Third Party Payments Third Party Payments	Placement Support Public Health Commissioned Services	550 526	15-Jan-2015 21-Jan-2015	1501-08861 1501-08862	0.00 0.00	251.70 10.115.00	R	REDACTED PERSONAL DATA Genesis	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-08863	0.00	1,282.40	R	Genesis	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-08864	0.00	12.95	R	Genus Breeding Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Transport Supplies and Services	Private Hire Operational Materials	360 205	19-Jan-2015 12-Jan-2015	1501-08865 1501-08866	0.00	181.80 11.94	R	Geo Cars Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-08867	0.00	24.45	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Dec-2014	1501-08868	0.00	132.18	R	Geo Spence And Sons Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Information Technology Basic Need	Supplies and Services Capital	Software - Expenditure Construction	080 3	27-Jan-2015 29-Jan-2015	1501-08869 1501-08870	0.00	675.00 R 175,084.94 C		Geocentrix Ltd George Hurst And Sons Limited	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-08871	0.00	451.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-08872	0.00	3,163.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services	265	21-Jan-2015	1501-08873 1501-08874	0.00	84.00 345.48	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Social Services Support Services	Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	14-Jan-2015 20-Jan-2015	1501-08874	0.00	3,750.00	R R	Gerry Broadbent	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	20-Jan-2015	1501-08876	0.00	190.00	R	Get Cooking	No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	19-Jan-2015	1501-08877	0.00	190.00	R	Get Cooking	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-08878 1501-08879	0.00 0.00	190.00 190.00	R	Get Cooking Get Cooking	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	14-Jan-2015	1501-08880	0.00	396.87	R	Get Cooking!	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015	1501-08881	0.00	94.80	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	14-Jan-2015 26-Jan-2015	1501-08882 1501-08883	0.00	532.56 450.00	R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-08884	0.00	62.40	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-08885	0.00	194.40	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-08886 1501-08887	0.00	243.00 972.00	R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-08888	0.00	486.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-08889	0.00	149.97	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-08890 1501-08891	0.00	243.00 194.40	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-08891	0.00	291.60	R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-08893	0.00	388.80	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-08894	0.00	421.25	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 07-Jan-2015	1501-08895 1501-08896	0.00 0.00	1,141.00 243.00	к R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-08897	0.00	194.40	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-08898	0.00	225.50	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks & Countryside	Supplies and Services Transport	Operational Materials Plant Spares	205 346	20-Jan-2015 12-Jan-2015	1501-08899 1501-08900	0.00	632.00 431.90	R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	12-Jan-2015	1501-08901	0.00	92.85	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	26-Jan-2015	1501-08902	0.00	-44.50	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-08903 1501-08904	0.00	6,446.92 5,356.36	R	Ghyll Royd Nursing Home Ghyll Royd Nursing Home	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Jan-2015	1501-08905	0.00	60.00	R	Gibson Lane Practice	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jan-2015	1501-08906	0.00	150.00	R	Gibson Lane Practice	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Transport Transport	Plant Spares	346	09-Jan-2015 09-Jan-2015	1501-08907 1501-08908	0.00 0.00	1,226.39 1,137.49	R	Gibsons Garden Machinery Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Plant Spares Plant Spares	346 346	09-Jan-2015 09-Jan-2015	1501-08908	0.00	271.45	R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	09-Jan-2015	1501-08910	0.00	40.76	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Public Transport Expenses	550	01-Dec-2014	1501-08911	0.00	250.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Food & Drink Operational Furniture And Equipment	550 550	15-Dec-2014 16-Dec-2014	1501-08912 1501-08913	0.00 0.00	200.99 150.99	R	Giftvouchershop.Co.Uk Giftvouchershop.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28-Jan-2015	1501-08914	0.00	51.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-08915	0.00	153.28	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	23-Jan-2015 14-Jan-2015	1501-08916 1501-08917	0.00	500.00 640.20	R	Gillian Sullivan Gillian Sullivan	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	14-Jan-2015 14-Jan-2015	1501-08917 1501-08918	0.00	640.20 980.08	К R	Gillian Sullivan REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jan-2015	1501-08919	0.00	78.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	231	11-Dec-2014	1501-08920	0.00	5.00	R	Gills News&off Lic 836	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategy & Commissioning	Third Party Payments Third Party Payments	General External Residential Placements Supporting Ppl - Block Gross Chargeable	507 514	02-Jan-2015 23-Jan-2015	1501-08921 1501-08922	0.00 0.00	220.50 108,242.63	R R	Gipsil Gipsil	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-08923	0.00	21,568.86	R	Gipsil	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Bank Charges	263	27-Jan-2015	1501-08924	0.00	18.00	R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-08925	0.00	1,540.40	К	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Revenu		Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2014	1501-08926	0.00	1-1.72	R Gledhills Builders	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Dec-2014 09-Dec-2014	1501-08927 1501-08928	0.00 0.00	93.60 -1.70	R Gledhills Builders R Gledhills Builders	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2014	1501-08929 1501-08930	0.00	1,114.06 10.51	R Gledhills Builders R Gledhills Builders	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Dec-2014 09-Dec-2014	1501-08930	0.00 0.00	-192.00	R Gledhills Builders	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Dec-2014 10-Dec-2014	1501-08932 1501-08933	0.00	412.13 -43.20	R Gledhills Builders R Gledhills Builders	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Removal Of Workplace Waste	265	11-Dec-2014	1501-08934	0.00	-302.40	R Gledhills Builders	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Dec-2014 17-Dec-2014	1501-08935 1501-08936	0.00	1,606.42 -60.00	R Gledhills Builders R Gledhills Builders	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-08937	0.00	9.00	R Gledhills Builders	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-08938 1501-08939	0.00	472.00 -1.80	R Gledhills Builders R Gledhills Builders	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-08940	0.00	189.00	R Gledhills Builders	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Adult Social Care	Old Costcentres Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	22-Dec-2014 14-Jan-2015	1501-08941 1501-08942	0.00	-20.00 15,977.92	R Gledhills Builders R Gledhow Christian Care Home	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-08943	0.00	2,391.36	R Gledhow Christian Care Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Home Residential Care Dementia	570 571	14-Jan-2015 14-Jan-2015	1501-08944 1501-08945	0.00	1,079.88 8,379.48	R Gledhow Christian Care Home R Gledhow Lodge	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-08946	0.00	2,310.32	R Gledhow Lodge	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Support And Facilities General Fund	Supplies and Services Supplies and Services	Legal Disbursements Public Transport Expenses	253 203	16-Dec-2014 08-Dec-2014	1501-08947 1501-08948	0.00	45.00 99.00	R Glen Aldor House R Glen Dimplex Home Appl	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-08949	0.00	608.12	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	14-Jan-2015 09-Jan-2015	1501-08950 1501-08951	0.00	2,562.44 129.50	R REDACTED PERSONAL DATA R Glendor Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jan-2015	1501-08952	0.00	75.00	R Glengarth Hotel	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 t 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Section 17 Residential	551 580	09-Jan-2015 27-Jan-2015	1501-08953 1501-08954	0.00 0.00	390.00 48.00	R Glengarth Hotel R Glengarth Hotel	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	14-Jan-2015	1501-08955	0.00	1,060.16 3.499.64	R Glenrosa	No
Leeds City Council as Accountal Leeds City Council	31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551	14-Jan-2015 22-Jan-2015	1501-08956 1501-08957	0.00	525.00	R Gloucestershire Group Homes R Go Go Real Estates	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Highways	Capital Supplies and Services	Construction Section 17	3 267	22-Jan-2015 11-Dec-2014	1501-08958 1501-08959	0.00	3,375.00 C 499.00	Go Traffic Management Limited	No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Publication And Promotion	267	11-Dec-2014	1501-08959	0.00	499.00	R Google R Google	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Removal Of Workplace Waste Food & Drink	267 206	11-Dec-2014 02-Dec-2014	1501-08961 1501-08962	0.00	499.00 11.04	R Google	Yes Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Agency Staff	206	02-Dec-2014 02-Dec-2014	1501-08962	0.00	21.44	R Google *play R Google *play	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-08964 1501-08965	0.00	136.00 278.00	R Gordon Taylor R Gordon Taylor	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-08966	0.00		R Gordon Taylor	No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services Legal Disbursements	265	29-Jan-2015	1501-08967 1501-08968	0.00	250.00 1.362.00	R Gordons Llp	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Public Health	Support Services Third Party Payments	Public Health Commissioned Services	411 526	09-Jan-2015 19-Jan-2015	1501-08968	0.00 0.00	1,213.37	R Gordons Llp R Gorgemead Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Streetscene Environmental Services Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Conference Meetings	203 253	27-Jan-2015 09-Jan-2015	1501-08970 1501-08971	0.00	970.00 740.00	R Gough & Kelly Ltd R Govnet Communications	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jan-2015	1501-08971	0.00	-22.00	R Gp Homecare Ltd	No
Leeds City Council as Accountal Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie Old Costcentres	Third Party Payments Premises	Home Care HRA Major Repairs	568 107	07-Jan-2015 27-Nov-2014	1501-08973 1501-08974	0.00 0.00	541.20 981.04	R Gp Homecare Ltd R Graham	No Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	HRA Major Repairs	107	27-Nov-2014	1501-08975	0.00	981.04	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	27-Nov-2014 27-Nov-2014	1501-08976 1501-08977	0.00	959.84 930.87	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landord	Old Costcentres	Premises	HRA Major Repairs	107	27-Nov-2014	1501-08978	0.00	-28.97	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Major Repairs Other Hired And Contracted Services	107 107	28-Nov-2014 28-Nov-2014	1501-08979 1501-08980	0.00	955.61 -955.61	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Other Hired And Contracted Services	107	28-Nov-2014	1501-08981	0.00	-955.61	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Other Hired And Contracted Services Other Hired And Contracted Services	107 107	28-Nov-2014 28-Nov-2014	1501-08982 1501-08983	0.00	981.04 905.44	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Other Hired And Contracted Services	107	28-Nov-2014	1501-08984	0.00	905.44	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Other Hired And Contracted Services Other Hired And Contracted Services	107 107	28-Nov-2014 28-Nov-2014	1501-08985 1501-08986	0.00	-845.74 -905.44	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Other Hired And Contracted Services	107	28-Nov-2014	1501-08987	0.00	930.87	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Major Repairs Other Hired And Contracted Services	107 107	28-Nov-2014 28-Nov-2014	1501-08988 1501-08989	0.00	981.04 955.61	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Other Hired And Contracted Services	107	28-Nov-2014	1501-08990	0.00	981.04	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	01-Dec-2014 01-Dec-2014	1501-08991 1501-08992	0.00 0.00	930.87 981.04	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	HRA Major Repairs	107	01-Dec-2014	1501-08993	0.00	981.04	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	01-Dec-2014 01-Dec-2014	1501-08994 1501-08995	0.00	981.04 981.04	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Agency Staff	107 107	01-Dec-2014	1501-08996 1501-08997	0.00	981.04 981.04	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Major Repairs HRA Major Repairs	107	02-Dec-2014 02-Dec-2014	1501-08997	0.00	836.76	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises Premises	HRA Major Repairs	107 107	02-Dec-2014	1501-08999 1501-09000	0.00	981.04 981.04	R Graham R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises	HRA Major Repairs HRA Major Repairs	107	02-Dec-2014 02-Dec-2014	1501-09000	0.00	930.87	R Graham	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Major Repairs	107 107	02-Dec-2014 02-Dec-2014	1501-09002 1501-09003	0.00	930.87 -886.93	R Graham R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Premises	HRA Major Repairs Other Hired And Contracted Services	107	02-Dec-2014 02-Dec-2014	1501-09003	0.00	981.04	R Graham	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	03-Dec-2014 03-Dec-2014	1501-09005 1501-09006	0.00	981.04 981.04	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landord	Old Costcentres	Premises	HRA Major Repairs	107	03-Dec-2014	1501-09007	0.00	311.86	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	03-Dec-2014 03-Dec-2014	1501-09008 1501-09009	0.00	-59.53 981.04	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Other Hired And Contracted Services	107	03-Dec-2014	1501-09010	0.00	981.04	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	04-Dec-2014 04-Dec-2014		0.00	981.04 981.04	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landord	Old Costcentres	Premises	HRA Major Repairs	107	04-Dec-2014	1501-09012	0.00	981.04	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	HRA Major Repairs HRA Major Repairs	107 107	04-Dec-2014	1501-09014 1501-09015	0.00	981.04 1.186.63	R Graham R Graham	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Other Hired And Contracted Services	107	04-Dec-2014 04-Dec-2014	1501-09016	0.00 0.00	981.04	R Graham	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	05-Dec-2014 05-Dec-2014	1501-09017 1501-09018	0.00 0.00	981.04 981.04	R Graham R Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	HRA Major Repairs	107	05-Dec-2014	1501-09019	0.00	981.04	R Graham	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Major Repairs Other Hired And Contracted Services	107 107	05-Dec-2014 05-Dec-2014	1501-09020 1501-09021	0.00 0.00	981.04 981.04	R Graham R Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	08-Dec-2014	1501-09022	0.00	930.87	R Graham	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	08-Dec-2014 08-Dec-2014	1501-09023 1501-09024	0.00	1,261.91 981.04	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	08-Dec-2014	1501-09025	0.00	930.87	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	08-Dec-2014 08-Dec-2014	1501-09026 1501-09027	0.00	981.04 930.87	R Graham R Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	Agency Staff	107	08-Dec-2014	1501-09028	0.00	981.04	R Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	09-Dec-2014 09-Dec-2014		0.00	981.04 129.16	R Graham R Graham	Yes Yes
	5.,51/2013	2atogio Editorio			major respans		00 000-2014		5.00	120.10	Oluluii	100

						Detailed							_
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	Transaction! umber	VAT Amount Amount	Capi Reve	tal Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	<b>Code</b> 107	09-Dec-2014	1501-09031	0.00	-238.80	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	09-Dec-2014	1501-09032	0.00	981.04	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	09-Dec-2014 09-Dec-2014	1501-09033 1501-09034	0.00 0.00	1,244.57 981.04	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	09-Dec-2014	1501-09034	0.00	981.04	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	09-Dec-2014	1501-09036	0.00	44.70	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	09-Dec-2014 10-Dec-2014	1501-09037 1501-09038	0.00 0.00	930.87 -836.76	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts Property And Contracts	Premises	HRA Major Repairs	107	10-Dec-2014	1501-09038	0.00	930.87	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	10-Dec-2014	1501-09040	0.00	176.21	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107 107	10-Dec-2014	1501-09041 1501-09042	0.00	981.04 -981.04	R	Graham Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	10-Dec-2014 10-Dec-2014	1501-09042	0.00	981.04	R	Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	10-Dec-2014	1501-09044	0.00	981.04	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	11-Dec-2014	1501-09045	0.00	981.04	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	11-Dec-2014 11-Dec-2014	1501-09046 1501-09047	0.00	981.04 981.04	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	11-Dec-2014	1501-09048	0.00	981.04	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	11-Dec-2014	1501-09049	0.00	64.58	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	11-Dec-2014 11-Dec-2014	1501-09050 1501-09051	0.00 0.00	1,186.63 981.04	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	11-Dec-2014	1501-09051	0.00	-981.04	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	11-Dec-2014	1501-09053	0.00	981.04	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107 107	11-Dec-2014	1501-09054 1501-09055	0.00	981.04 930.87	R	Graham Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	12-Dec-2014 12-Dec-2014	1501-09055	0.00	981.04	R	Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	12-Dec-2014	1501-09057	0.00	930.87	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107 107	12-Dec-2014	1501-09058 1501-09059	0.00	981.04 981.04	R	Graham Graham	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	Computer Software & Equipment HRA Major Repairs	107	12-Dec-2014 12-Dec-2014	1501-09059	0.00	981.04	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	12-Dec-2014	1501-09061	0.00	981.04	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	15-Dec-2014	1501-09062	0.00	957.13	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	15-Dec-2014 15-Dec-2014	1501-09063 1501-09064	0.00	957.13 957.13	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	15-Dec-2014	1501-09065	0.00	957.13	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	Agency Staff	107	15-Dec-2014	1501-09066	0.00	1,070.47	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	16-Dec-2014 16-Dec-2014	1501-09067 1501-09068	0.00 0.00	957.13 73.67	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	16-Dec-2014	1501-09068	0.00	244.34	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	16-Dec-2014	1501-09070	0.00	957.13	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	16-Dec-2014	1501-09071	0.00	957.13	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	16-Dec-2014 16-Dec-2014	1501-09072 1501-09073	0.00	957.13 957.13	R R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	17-Dec-2014	1501-09074	0.00	986.10	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	17-Dec-2014	1501-09075	0.00	957.13	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	17-Dec-2014 17-Dec-2014	1501-09076 1501-09077	0.00	957.13 957.13	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts Property And Contracts	Premises	HRA Major Repairs	107	17-Dec-2014	1501-09077	0.00	-957.13	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	17-Dec-2014	1501-09079	0.00	-930.87	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	17-Dec-2014 17-Dec-2014	1501-09080 1501-09081	0.00	1,265.35 265.12	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	17-Dec-2014	1501-09082	0.00	-59.53	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	17-Dec-2014	1501-09083	0.00	44.70	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107 107	17-Dec-2014	1501-09084 1501-09085	0.00	930.87 930.87	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	17-Dec-2014 18-Dec-2014	1501-09085	0.00 0.00	957.13	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	18-Dec-2014	1501-09087	0.00	957.13	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	18-Dec-2014	1501-09088	0.00	957.13	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	18-Dec-2014 18-Dec-2014	1501-09089 1501-09090	0.00	957.13 957.13	R R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	19-Dec-2014	1501-09091	0.00	930.87	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	19-Dec-2014	1501-09092	0.00	930.87	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	19-Dec-2014 19-Dec-2014	1501-09093 1501-09094	0.00	957.13 1,213.08	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	19-Dec-2014	1501-09095	0.00	957.13	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	22-Dec-2014	1501-09096	0.00	957.13	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107 107	22-Dec-2014	1501-09097 1501-09098	0.00	957.13 957.13	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	22-Dec-2014 22-Dec-2014	1501-09098	0.00 0.00	957.13	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	22-Dec-2014	1501-09100	0.00	957.13	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107 107	22-Dec-2014	1501-09101	0.00	957.13 957.13	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	22-Dec-2014 22-Dec-2014	1501-09102 1501-09103	0.00	957.13	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	22-Dec-2014	1501-09104	0.00	957.13	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises Premises	Agency Staff	107 107	22-Dec-2014	1501-09105 1501-09106	0.00	930.87 957.13	R	Graham Graham	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	23-Dec-2014 23-Dec-2014	1501-09106	0.00	957.13 957.13	R	Granam Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	23-Dec-2014	1501-09108	0.00	957.13	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	23-Dec-2014	1501-09109	0.00	957.13	R	Graham	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	23-Dec-2014 23-Dec-2014	1501-09110 1501-09111	0.00	-59.53 244.34	R	Graham Graham	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	Computer Software & Equipment	107	23-Dec-2014	1501-09111	0.00	957.13	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	23-Dec-2014	1501-09113	0.00	-59.53	R	Graham	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Premises Premises	HRA Major Repairs	107 107	23-Dec-2014	1501-09114	0.00	44.70 244.34	R	Graham Graham	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Streetscene Environmental Services	Income	Agency Staff Penalties, Fines & Car Parking Charges	934	23-Dec-2014 12-Jan-2015	1501-09115 1501-09116	0.00	0.50	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-09117	0.00	2,323.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Account		Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-09118	0.00	3,184.83	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Assessment And Care Management Streetscene Environmental Services	Transfer Payments Income	Direct Payments Penalties, Fines & Car Parking Charges	626 934	14-Jan-2015 12-Jan-2015	1501-09119 1501-09120	0.00	365.52 4.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-09121	0.00	500.00	R	Graham Watt	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-09122	0.00	400.00	R	Graham Watt	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	28-Jan-2015 22-Jan-2015	1501-09123 1501-09124	0.00	954.11 850.00	R	Grahame Stowe Bateson Grahame Stowe Bateson	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	21-Jan-2015	1501-09124	0.00	1,015.00 R		Graitec Uk Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015	1501-09126	0.00	1,953.44	R	Granby Rose	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	14-Jan-2015 14-Jan-2015	1501-09127 1501-09128	0.00	1,326.04 -413.85	R	Granby Rose Grange Court	No No
Leeds City Council Leeds City Council	31/01/2015	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	580	14-Jan-2015 14-Jan-2015	1501-09128	0.00	1,198.56	R	Grange Court	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Jan-2015	1501-09130	0.00	888.00	R	Grange Medicare Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Jan-2015	1501-09131	0.00	698.00	R	Grange Medicare Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 205	15-Jan-2015 03-Dec-2014	1501-09132 1501-09133	0.00 0.00	4,514.40 257.50	R R	Grange Nursery Granitesound.Com	No Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	214	15-Dec-2014	1501-09134	0.00	132.50	R	Granitesound.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-09135	0.00	28,042.04	R	Great Places	No

						Detailed				_			
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	VAT Amount Amount		ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-09136	0.00	30,372.56	R	Green Acres	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Third Party Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	14-Jan-2015 12-Jan-2015	1501-09137 1501-09138	0.00	1,340.20 190.80	R	Green Acres Green Brothers	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services Supplies and Services	Well Being Small Grants Projects	228	23-Jan-2015	1501-09138	0.00	1,000.00	R	Green Lane Cricket Club	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	02-Jan-2015	1501-09140	0.00	270.00	R	Green Light Traffic Management Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	02-Jan-2015	1501-09141 1501-09142	0.00	570.00 625.00	R	Green Light Traffic Management Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	02-Jan-2015 02-Jan-2015	1501-09142	0.00	375.00	R	Green Light Traffic Management Ltd Green Light Traffic Management Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Jan-2015	1501-09144	0.00	400.00	R	Green Light Traffic Management Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Jan-2015	1501-09145	0.00	400.00	R	Green Light Traffic Management Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-09146 1501-09147	0.00	400.00 400.00	R	Green Light Traffic Management Ltd Green Light Traffic Management Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-Jan-2015	1501-09148	0.00	1,600.00	R	Green Light Traffic Management Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-09149	0.00	1,798.00	R	Green Light Traffic Management Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Learning Skills & Universal Parks & Countryside	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector External Hire -Occasional	505 205	14-Jan-2015 04-Dec-2014	1501-09150 1501-09151	0.00	17,912.81 1.381.50	R	Greenblue Urban Limited	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-09151	0.00	15.93	R	Greenham Trading Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-09153	0.00	172.00	R	Greenham Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Highways Recreation	Premises	Roads Paths Seats & Shelters Operational Furniture And Equipment	113	09-Jan-2015 30-Jan-2015	1501-09154 1501-09155	0.00	70.07 97.42	R	Greenham Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015	City Development Environment & Housing	Environmental Action (East North East)	Supplies and Services Transport	Fuel (LCC Supplies)	203 320	08-Jan-2015	1501-09156	0.00	23.30	R	Greenham Trading Ltd Greenham Trading Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (East North East)	Transport	Fuel (LCC Supplies)	320	08-Jan-2015	1501-09157	0.00	139.80	R	Greenham Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	30-Jan-2015 30-Jan-2015	1501-09158 1501-09159	0.00	87.72 140.35	R	Greenham Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jan-2015	1501-09159	0.00	138.74	R	Greenham Trading Ltd Greenham Trading Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-09161	0.00	523.68	R	Greenham Trading Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-09162	0.00	14.01	R	Greenham Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	30-Jan-2015 14-Jan-2015	1501-09163 1501-09164	0.00	232.42 103.82	R	Greenham Trading Ltd Greenham Trading Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-09165	0.00	194.25	R	Greenham Trading Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2015	1501-09166	0.00	567.67	R	Greenham Trading Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Parks & Countryside Streetscene Environmental Services	Supplies and Services	Operational Materials Clothing & Uniforms	241 241	12-Dec-2014 13-Jan-2015	1501-09167 1501-09168	0.00	46.79 54.39	R	Greenham Trading Ltd Greenham Trading Ltd	Yes No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13-Jan-2015 13-Jan-2015	1501-09168	0.00	30.00	R	Greenham Trading Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-09170	0.00	17,556.00	R	Greenside Care Club	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jan-2015	1501-09171	0.00	1,386.00	R	Greenside Care Club	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Parks & Countryside Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	205 231	01-Dec-2014 16-Jan-2015	1501-09172 1501-09173	0.00	3,162.32 103.50	R	Green-Tech Ltd Greenworks Solutions Ltd	Yes No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-09174	0.00	103.50	R	Greenworks Solutions Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-09175	0.00	258.75	R	Greenworks Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Old Costcentres Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Miscellaneous Expenditure	265 231	16-Jan-2015 19-Dec-2014	1501-09176 1501-09177	0.00	155.25 4.40	R	Greenworks Solutions Ltd Greggs - S0279	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Subsistence	548	01-Dec-2014	1501-09178	0.00	7.15	R	Greggs - S1480	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	07-Jan-2015	1501-09179	0.00	451.00	R	Greggs Pantry	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Adult Social Care	Housing Management Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Hospitality Nursing Home	255 570	09-Jan-2015 14-Jan-2015	1501-09180 1501-09181	0.00	59.40 5,743.68	R	Greggs Pantry Grevstones Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	14-Jan-2015 14-Jan-2015	1501-09181	0.00	2,356,44	R	Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-09183	0.00	2,275.44	R	Greystones Nursing Home	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	14-Jan-2015	1501-09184 1501-09185	0.00	1,724.36 1,235.28	R	Greystones Nursing Home	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	549	14-Jan-2015 25-Nov-2014	1501-09185	0.00	-9.25	R	Grimsby Grange Gro Hm Passport Office	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Public Transport Expenses	265	01-Dec-2014	1501-09187	0.00	7.71	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	265	01-Dec-2014	1501-09188	0.00	-9.25	R	Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Public Health	Third Party Payments Third Party Payments	Food & Drink Public Health Commissioned Services	549 526	30-Dec-2014 05-Jan-2015	1501-09189 1501-09190	0.00	18.50 50,000.00	R	Gro Hm Passport Office Groundwork Leeds	Yes No
Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Internal Fees	6	20-Jan-2015	1501-09191	0.00	13,120.00 C		Groundwork Leeds	No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	26-Jan-2015	1501-09192	0.00	25.00	R	Groundwork Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Planning & Sustainable Development Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Non-Recurring Grants	205 227	05-Jan-2015 16-Jan-2015	1501-09193 1501-09194	0.00	10,000.00 11,799.80	R	Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Supplies and Services	Grants To Voluntary Organisations	293	26-Jan-2015	1501-09195	0.00	10,000.00	R	Groundwork Leeds	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2015	1501-09196	0.00	7,518.00 C		Grove Building Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Environmental Health Services For Older People - 65 And Over	Capital Third Party Payments	Construction Nursing Home	3 570	21-Jan-2015 14-Jan-2015	1501-09197 1501-09198	0.00	15,843.01 C 20.580.41	В	Grove Building Solutions Limited Grove Court Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-09198	0.00	10.452.16	R	Grove Court Nursing Home	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-09200	0.00	966.88	R	Grove Court Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Third Party Payments Supplies and Services	Residential Care Dementia Resaleable Materials	571 204	14-Jan-2015 02-Jan-2015	1501-09201 1501-09202	0.00	6,022.08 67.85	R	Grove Park Residential Home Gt Flowers	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Resaleable Materials	204	02-Jan-2015	1501-09202	0.00	87.94	R	Gt Flowers	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	02-Jan-2015	1501-09204	0.00	83.20	R	Gt Flowers	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	08-Jan-2015	1501-09205	0.00	57.90	R	Gt Flowers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Miscellaneous Expenditure	205 231	18-Dec-2014 28-Nov-2014	1501-09206 1501-09207	0.00	4,725.52 31.45	R	Gt Flowers Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	28-Nov-2014	1501-09208	0.00	55.13	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	231	28-Nov-2014	1501-09209	0.00	22.66	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Office Consumables Food & Drink	231 231	05-Dec-2014 22-Dec-2014	1501-09210 1501-09211	0.00	24.90 18.07	R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	231	22-Dec-2014	1501-09212	0.00	25.52	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-09213	0.00	32.73	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	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	22-Dec-2014 22-Dec-2014	1501-09214 1501-09215	0.00	35.44 32.70	R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	22-Dec-2014 22-Dec-2014	1501-09216	0.00	17.19	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-09217	0.00	33.55	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Agency Staff Food & Drink	231 231	22-Dec-2014 24-Dec-2014	1501-09218 1501-09219	0.00	55.13 41.90	R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	24-Dec-2014 24-Dec-2014	1501-09219	0.00	18.59	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	24-Dec-2014	1501-09221	0.00	56.83	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink	231	29-Dec-2014	1501-09222	0.00	48.89 58.97	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Agency Staff	231 231	29-Dec-2014 29-Dec-2014	1501-09223 1501-09224	0.00	23.94	R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Nov-2014	1501-09225	0.00	46.89	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Nov-2014	1501-09226	0.00	6.60	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	28-Nov-2014 28-Nov-2014	1501-09227 1501-09228	0.00	73.67 39.90	R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Nov-2014	1501-09229	0.00	9.30	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Nov-2014	1501-09230	0.00	46.55	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	28-Nov-2014 28-Nov-2014	1501-09231 1501-09232	0.00	71.75 26.35	R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	28-Nov-2014 28-Nov-2014	1501-09232 1501-09233	0.00	26.35 56.89	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Nov-2014	1501-09234	0.00	37.32	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Nov-2014	1501-09235	0.00	41.36	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	28-Nov-2014 28-Nov-2014	1501-09236 1501-09237	0.00	27.35 19.35	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Nov-2014	1501-09238	0.00	53.55	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	231	28-Nov-2014	1501-09239	0.00	19.88	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Nov-2014	1501-09240	0.00	77.05	К	Gt Produce Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Umb	sactionN Irrecoverable er VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09241 0.0			Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09242 0.0 -09243 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-Dec-2014 150	-09244 0.0	21		Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231		-09245 0.0 -09246 0.0		50 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	231 231		-09246 0.0 -09247 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	231		-09248 0.0			Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09249 0.0 -09250 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09251 0.0		50 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09252 0.0			Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09253 0.0 -09254 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Dec-2014 150	-09255 0.0	24	54 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09256 0.0 -09257 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09258 0.0			Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Dec-2014 150	-09259 0.0			Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09260 0.0 -09261 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09262 0.0			Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09263 0.0	20		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09264 0.0 -09265 0.0		73 R 05 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Dec-2014 150	-09266 0.0	) 42	92 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09267 0.0 -09268 0.0			Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09269 0.0			Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09270 0.0	53	55 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Office Consumables	231 231		-09271 0.0 -09272 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09273 0.0		60 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09274 0.0			Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09275 0.0 -09276 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09277 0.0			Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09278 0.0 -09279 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	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	231		-09280 0.0			Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Dec-2014 150	-09281 0.0	) 2	70 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09282 0.0 -09283 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09284 0.0			Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09285 0.0			Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09286 0.0 -09287 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Dec-2014 150	-09288 0.0	50	54 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09289 0.0 -09290 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09291 0.0			Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09292 0.0			Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09293 0.0 -09294 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Dec-2014 150	-09295 0.0	52	78 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Cleaning Maintenance & Toiletries Food & Drink	231		-09296 0.0 -09297 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Agency Staff	231		-09298 0.0			Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09299 0.0 -09300 0.0			Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09300 0.0 -09301 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09302 0.0			Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09303 0.0 -09304 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-Dec-2014 150	-09305 0.0	54	13 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231 231		-09306 0.0 -09307 0.0			Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	231		-09307 0.0 -09308 0.0			Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-Dec-2014 150	-09309 0.0	5	80 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09310 0.0 -09311 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09312 0.0			Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09313 0.0			Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09314 0.0 -09315 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-Dec-2014 150	-09316 0.0	57	62 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	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		-09317 0.0 -09318 0.0			Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	231 231		-09318 0.0 -09319 0.0			Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Dec-2014 150	-09320 0.0	) 22	90 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09321 0.0 -09322 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Dec-2014 150	-09323 0.0	38		Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	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		-09324 0.0 -09325 0.0			Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	231		-09325 0.0 -09326 0.0			Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		-09327 0.0		40 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		-09328 0.0 -09329 0.0		41 R 19 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Dec-2014 150	-09330 0.0	84	97 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Maintenance Of Buildings	231		-09331 0.0 -09332 0.0			Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Supplies and Services Supplies and Services	Maintenance Of Buildings Clothing & Uniforms	231 231		-09332 0.0 -09333 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	28-Nov-2014 150	-09334 0.0	18,149	08 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 231		-09335 0.0 -09336 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	22-Dec-2014 150	-09337 0.0	3 86	81 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	231	22-Dec-2014 150	-09338 0.0	31		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	231 231		-09339 0.0 -09340 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	231	22-Dec-2014 150	-09341 0.0	79	57 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	External Hire -Occasional Food & Drink	231 231		-09342 0.0 -09343 0.0			Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Dec-2014 150	-09344 0.0		30 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	231	22-Dec-2014 150	-09345 0.0	) 11	34 R	Gt Produce Ltd	Yes

						Detailed		Transaction	l Irranovarable	Conital O		Progurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-09346	0.00	179.14 R		Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Dec-2014 22-Dec-2014	1501-09347 1501-09348	0.00	38.88 R 10.67 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	22-Dec-2014	1501-09349	0.00	10,000.00 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink External Hire -Occasional	231 231	22-Dec-2014 22-Dec-2014	1501-09350 1501-09351	0.00	16,841.37 R 4.85 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Best Value Training	231	24-Dec-2014	1501-09351	0.00	4.85 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Dec-2014	1501-09353	0.00	19,773.39 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	231	24-Dec-2014	1501-09354 1501-09355	0.00	23.84 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Agency Staff Office Consumables	231 231	29-Dec-2014 28-Nov-2014	1501-09355	0.00 0.00	14,137.92 R 33.76 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Leaving Care Allowances	231	28-Nov-2014	1501-09357	0.00	25.18 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	231 231	28-Nov-2014 28-Nov-2014	1501-09358 1501-09359	0.00 0.00	15.93 R 39.90 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Leaving Care Grants	231	28-Nov-2014	1501-09359	0.00	40.24 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Nov-2014	1501-09361	0.00	26.94 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence Public Transport Expenses	231 231	28-Nov-2014 05-Dec-2014	1501-09362 1501-09363	0.00 0.00	25.19 R 18.93 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Removal Of Workplace Waste	231	05-Dec-2014	1501-09364	0.00	19.96 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Removal Of Workplace Waste	231	05-Dec-2014	1501-09365 1501-09366	0.00	29.38 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	231 231	22-Dec-2014 22-Dec-2014	1501-09366	0.00	28.41 R 27.94 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-09368	0.00	15.77 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 231	22-Dec-2014 22-Dec-2014	1501-09369 1501-09370	0.00 0.00	37.43 R 23.04 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Miscellaneous Expenditure	231	22-Dec-2014 22-Dec-2014	1501-09370	0.00	28.06 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-09372	0.00	36.54 R		Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Contact Food & Drink	231 231	22-Dec-2014 22-Dec-2014	1501-09373 1501-09374	0.00 0.00	17.67 R 35.56 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-09375	0.00	34.42 R		Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-09376	0.00	31.64 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Dec-2014 22-Dec-2014	1501-09377 1501-09378	0.00	19.13 R 26.44 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Section 17	231	22-Dec-2014	1501-09379	0.00	33.11 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-09380	0.00	20.41 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Public Transport Expenses	231 231	22-Dec-2014 22-Dec-2014	1501-09381 1501-09382	0.00	20.90 R 53.26 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-09383	0.00	3.20 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence Food & Drink	231 231	22-Dec-2014 22-Dec-2014	1501-09384 1501-09385	0.00	30.58 R 23.45 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence	231	24-Dec-2014 24-Dec-2014	1501-09385	0.00	23.45 R 36.90 R		Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Education Fees/Bursary	231	24-Dec-2014	1501-09387	0.00	3.50 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Placement Support	231 231	24-Dec-2014 24-Dec-2014	1501-09388	0.00	38.19 R 21.91 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Dec-2014	1501-09390	0.00	25.15 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Dec-2014	1501-09391	0.00	31.10 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Dec-2014 24-Dec-2014	1501-09392 1501-09393	0.00 0.00	24.40 R 16.16 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Payments To Residents	231	29-Dec-2014	1501-09394	0.00	29.81 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231 231	29-Dec-2014	1501-09395 1501-09396	0.00	5.80 R 41.57 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	29-Dec-2014 29-Dec-2014	1501-09396	0.00	41.57 R 24.04 R	Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2014	1501-09398	0.00	16.48 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Miscellaneous Expenditure	231 231	29-Dec-2014 29-Dec-2014	1501-09399 1501-09400	0.00 0.00	36.51 R 10.68 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	231	28-Nov-2014	1501-09401	0.00	63.15 R		Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Nov-2014	1501-09402	0.00	34.60 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Operational Furniture And Equipment	231 231	05-Dec-2014 22-Dec-2014	1501-09403 1501-09404	0.00 0.00	37.10 R 53.90 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-09405	0.00	51.25 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Food & Drink	231 231	22-Dec-2014	1501-09406 1501-09407	0.00	18.18 R 10.40 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	22-Dec-2014 22-Dec-2014	1501-09407	0.00	60.15 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	231	22-Dec-2014	1501-09409	0.00	46.30 R		Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 231	22-Dec-2014 24-Dec-2014	1501-09410 1501-09411	0.00 0.00	47.05 R 44.40 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Materials	231	24-Dec-2014	1501-09412	0.00	67.30 R		Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Dec-2014	1501-09413	0.00	27.95 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Recreation Parks & Countryside	Supplies and Services Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	231 231	29-Dec-2014 28-Nov-2014	1501-09414 1501-09415	0.00	42.00 R 85.16 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Publication And Promotion	231	28-Nov-2014	1501-09416	0.00	51.20 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	231 231	22-Dec-2014 22-Dec-2014	1501-09417 1501-09418	0.00	86.35 R 48.60 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Office Furniture & Equipment	231	22-Dec-2014 22-Dec-2014	1501-09419	0.00	44.50 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-09420	0.00	50.40 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Plant Spares	231 231	22-Dec-2014 22-Dec-2014	1501-09421 1501-09422	0.00	97.20 R 104.80 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	24-Dec-2014	1501-09423	0.00	89.90 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	231 231	24-Dec-2014	1501-09424 1501-09425	0.00	51.20 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Agency Staff	231	29-Dec-2014 29-Dec-2014	1501-09425	0.00	101.60 R 66.60 R	Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	20-Jan-2015	1501-09427	0.00	1,400.00 R	Guardian News & Media Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 14-Jan-2015	1501-09428 1501-09429	0.00	2,376.00 R 16.619.68 R	Guiseley Childrens Day Nursery Guiseley Childrens Day Nursery	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	22-Jan-2015	1501-09430	0.00	1,000.00 R	Guiseley Methodist Church	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Liquid Waste	235	16-Jan-2015	1501-09431	0.00	37.00 R	Guiseley Methodist Church	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bank Charges Telephones	263 213	20-Jan-2015 20-Jan-2015	1501-09432 1501-09433	0.00	0.16 R 27.00 R	Guiseley Music Centre Guiseley Music Centre	No No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	15-Jan-2015	1501-09434	0.00	98.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411 411	16-Jan-2015	1501-09435 1501-09436	0.00	570.00 R 2.789.80 R	Guy Swiffen Guy Swiffen	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	02-Jan-2015 21-Jan-2015	1501-09436 1501-09437	0.00	2,789.80 R 5,379.70 R	Guy Swiffen Guy Swiffen	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Premises	General Maintenance	104	09-Jan-2015	1501-09438	0.00	1,690.00 R	Gv Landscapes & Construction Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Premises Transfer Payments	Grounds Maintenance Work Personalised Budgets	111 627	23-Jan-2015 14-Jan-2015	1501-09439 1501-09440	0.00 0.00	270.00 R 975.89 R	Gv Landscapes & Construction Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	14-Jan-2015 14-Jan-2015	1501-09440	0.00	975.89 R 547.20 R	REDACTED PERSONAL DATA	No
Leeds City Council as Acco	ountat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-09442	0.00	221.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Transport Transfer Payments	Plant Hire - By Directorate Direct Payments	305 626	02-Jan-2015 14-Jan-2015	1501-09443 1501-09444	0.00 0.00	194.00 R 1,976.24 R	H & P Services REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Jan-2015	1501-09445	0.00	855.00 R	H Gilpin	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Planning & Sustainable Development	Third Party Payments Income	Services Rendered By Voluntary Sector Planning Fees	505 939	02-Jan-2015 22-Jan-2015	1501-09446 1501-09447	0.00 0.00	288.90 R 335.00 R	H K Sagoo REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-09448	0.00	640.20 R	H Perigo	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-09449	0.00	501.60 R	H Perigo	No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Jan-2015	1501-09450	0.00	50.00 R	H R Williams	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	Code 234	07-Jan-2015	1501-09451	0.00	27,823.64 R	H W Martin Waste Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategy & Commissioning	Supplies and Services Third Party Payments	Fines And Compensation Orders Supporting Ppl - Block Gross Chargeable	241 514	18-Dec-2014 21-Jan-2015	1501-09452 1501-09453	0.00	9.99 R 414.79 R	H&m Habinteg	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Special Guardianship	558	30-Jan-2015	1501-09454	0.00	240.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-09455	0.00	1,299.00 R	Hags-Smp Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Printing	205 215	14-Jan-2015 02-Jan-2015	1501-09456 1501-09457	0.00	2,981.00 R 340.00 R	Hags-Smp Ltd Hague Computer Supplies Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jan-2015	1501-09458	0.00	94.11 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	22-Jan-2015 15-Jan-2015	1501-09459 1501-09460	0.00 0.00	94.11 R 94.11 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-09461	0.00	244.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2015 28-Jan-2015	1501-09462 1501-09463	0.00	113.99 R 109.44 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-09464	0.00	86.13 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2015 20-Jan-2015	1501-09465 1501-09466	0.00	192.43 R 37.34 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Dillik Food & Drink	231	14-Jan-2015	1501-09467	0.00	67.82 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2015	1501-09468 1501-09469	0.00	193.05 R 104.02 R	Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	14-Jan-2015 15-Jan-2015	1501-09469	0.00	260.35 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	External Hire -Occasional	265	03-Dec-2014	1501-09471	0.00	148.75 R	Hako Machines Ltd	Yes
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Central & Corporate Social Services Pooled Budgets	Information Technology Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Computer Software & Equipment Asylum Seekers	214 626	20-Jan-2015 14-Jan-2015	1501-09472 1501-09473	0.00	2,000.00 R 1,241.84 R	Halcyon (No1) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	550	17-Dec-2014	1501-09474	0.00	80.42 R	Halfords 0398	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Contact Books & Audio-Visual Materials	634 206	05-Dec-2014 09-Jan-2015	1501-09475 1501-09476	0.00	30.00 R 25.00 R	Halfords 0878 Halifax Antiquarian Society	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jan-2015	1501-09477	0.00	11,042.40 R	Hall Fuels	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	29-Jan-2015 29-Jan-2015	1501-09478 1501-09479	0.00	848.70 R 11,066.40 R	Hall Fuels Hall Fuels	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jan-2015	1501-09480	0.00	-11,066.40 R	Hall Fuels	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	29-Jan-2015	1501-09481 1501-09482	0.00	32,489.60 R 1.155.25 R	Hall Fuels Hall Fuels	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies)	321	22-Jan-2015 22-Jan-2015	1501-09482	0.00	1,155.25 R 19,741.30 R	Hall Fuels	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jan-2015	1501-09484	0.00	9,425.00 R	Hall Fuels	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	19-Jan-2015 19-Jan-2015	1501-09485 1501-09486	0.00	9,473.07 R 16.929.00 R	Hall Fuels Hall Fuels	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Jan-2015	1501-09487	0.00	1,378.72 R	Hall Fuels	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	02-Jan-2015 02-Jan-2015	1501-09488 1501-09489	0.00	1,352.00 R 17,980.20 R	Hall Fuels Hall Fuels	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02-Jan-2015	1501-09490	0.00	35,335.96 R	Hall Fuels	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321 321	07-Jan-2015	1501-09491 1501-09492	0.00	9,885.00 R 21,166.75 R	Hall Fuels Hall Fuels	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies)	321	07-Jan-2015 12-Jan-2015	1501-09492	0.00	17,316.00 R	Hall Fuels	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Jan-2015	1501-09494	0.00	14,430.00 R	Hall Fuels	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	12-Jan-2015 16-Jan-2015	1501-09495 1501-09496	0.00	9,637.11 R 33.973.50 R	Hall Fuels Hall Fuels	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16-Jan-2015	1501-09497	0.00	23,950.00 R	Hall Fuels	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks & Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	19-Jan-2015 02-Jan-2015	1501-09498 1501-09499	0.00	14,107.50 R 1.892.80 R	Hall Fuels Hall Fuels	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	12-Jan-2015	1501-09500	0.00	808.14 R	Hall Fuels	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	12-Jan-2015 22-Jan-2015	1501-09501 1501-09502	0.00	5,712.03 R 12,252.50 R	Hall Fuels Hall Fuels	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Income	Work Done / Services Provided	931	22-Jan-2015	1501-09503	0.00	937.00 R	Halls Builders Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	09-Jan-2015 19-Jan-2015	1501-09504 1501-09505	0.00 0.00	58.98 R 31.26 R	Halton Pharmacy Halton Pharmacy	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	14-Jan-2015	1501-09506	0.00	37,726.75 R	Hamara (HIc)	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	07-Jan-2015	1501-09507	0.00	17,500.00 R	Hamara (HIc)	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-09508 1501-09509	0.00 0.00	4,077.00 R 1,890.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-09510	0.00	1,890.00 R	Hamara (HIc)	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-09511 1501-09512	0.00	1,890.00 R 2,520.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-09513	0.00	1,260.00 R	Hamara (HIc)	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-09514 1501-09515	0.00 0.00	1,260.00 R 1,260.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-09516	0.00	1,890.00 R	Hamara (HIc)	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	14-Jan-2015 20-Jan-2015	1501-09517 1501-09518	0.00	1,215.00 R 1,260.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-09519	0.00	1,260.00 R	Hamara (HIC)	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-09520	0.00	1,260.00 R	Hamara (HIc)	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	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	Day Centre Residential	564 580	14-Jan-2015 14-Jan-2015	1501-09521 1501-09522	0.00 0.00	3,348.00 R 1,235.96 R	Hamara (Hlc) Hambleton Court	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-09523	0.00	517.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	14-Jan-2015 13-Jan-2015	1501-09524 1501-09525	0.00 0.00	1,845.44 R 27.600.00 R	REDACTED PERSONAL DATA Hammond & Son Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-09526	0.00	524.90 R	Hampden House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-09527 1501-09528	0.00 0.00	12.50 R 12.50 R	Hampton Knight Ltd Hampton Knight Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-09529	0.00	430.00 R	Hampton Knight Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-09530 1501-09531	0.00 0.00	96.50 R 305.50 R	Handicare Accessibility Ltd Handicare Accessibility Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jan-2015	1501-09532	0.00	228.00 R	Handicare Accessibility Ltd	No
Leeds City Council	31/01/2015	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Old Costcentres	Third Party Payments	Residential General Maintenance	580	14-Jan-2015	1501-09533 1501-09534	0.00	1,030.16 R 16.65 R	Handsale Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Recreation	Premises Supplies and Services	Other Hired And Contracted Services	104 265	02-Jan-2015 13-Jan-2015	1501-09534	0.00 0.00	100.00 R	Handyman Supplies (Morley) Ltd Hangfast Rigging & Climbing	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285 310	12-Jan-2015	1501-09536 1501-09537	0.00	24.50 R 29.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transport Transfer Payments	Public Transport Expenses Personal Budgets	627	12-Jan-2015 14-Jan-2015	1501-09537	0.00	29.60 R 994.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21-Jan-2015	1501-09539	0.00	34.04 R	Hanover Housing Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-09540 1501-09541	0.00 0.00	180.62 R 175.74 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-09542	0.00	86.95 R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-09543 1501-09544	0.00	225.78 R 87.87 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-09545	0.00	86.95 R	Hanson Aggregates	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	09-Jan-2015 09-Jan-2015	1501-09546 1501-09547	0.00	130.43 R 173.90 R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	09-Jan-2015	1501-09548	0.00	180.62 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-09549	0.00	-37.60 R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 02-Jan-2015	1501-09550 1501-09551	0.00 0.00	-125.10 R 176.30 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-09552	0.00	217.38 R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jan-2015 09-Jan-2015	1501-09553 1501-09554	0.00	132.23 R 173.90 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-09555	0.00	220.38 R	Hanson Aggregates	No

Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Reveni		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-09556	0.00	88.31	R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jan-2015 09-Jan-2015	1501-09557 1501-09558	0.00	173.90 88.31	R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-09559	0.00	1,206.00	R	Hanson Aggregates	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-09560	0.00	11,946.00	R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 19-Jan-2015	1501-09561 1501-09562	0.00	125.10 83.57	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-09563	0.00	1,254.40	R	Hanson Aggregates	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Environment & Housing Social Services Pooled Budgets	Parks & Countryside  Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	02-Jan-2015 14-Jan-2015	1501-09564 1501-09565	0.00	186.04 22,931.16	R	Hanson Aggregates Hapton Care Homes	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015	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	569	14-Jan-2015 14-Jan-2015	1501-09566	0.00	3,811.56	R	Hapton Care Homes	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jan-2015	1501-09567	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-09568 1501-09569	0.00	422.44 2.822.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jan-2015	1501-09570	0.00	133.30	R	Hardstaff Traffic Barrier Services Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	09-Jan-2015	1501-09571	0.00	22.50	R	Harehills Cic	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Training & Development Training & Development	70 70	09-Jan-2015 09-Jan-2015	1501-09572 1501-09573	0.00	245.00 222.50	R R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	23-Jan-2015	1501-09574	0.00	148.00	R	Harehills Cic	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70 70	23-Jan-2015 23-Jan-2015	1501-09575 1501-09576	0.00	148.00 230.00	R	Harehills Cic Harehills Cic	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Training & Development Training & Development	70	23-Jan-2015	1501-09577	0.00	260.00	R	Harehills Cic	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-09578	0.00	321.50	R	Harehills Cic	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 14-Jan-2015	1501-09579 1501-09580	0.00 0.00	321.50 199.00	R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-09581	0.00	353.00	R	Harehills Cic	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2015	1501-09582	0.00	145.00	R	Harehills Cic	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 14-Jan-2015	1501-09583 1501-09584	0.00	339.50 330.50	R R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-09585	0.00	127.00	R	Harehills Cic	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-09586 1501-09587	0.00	199.00	R	Harehills Cic	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 09-Jan-2015	1501-09587	0.00	330.50 357.50	R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-09589	0.00	-200.00	R	Harehills Cic	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Strategy & Commissioning Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	265 552	27-Jan-2015 05-Jan-2015	1501-09590 1501-09591	0.00	520.00 2,600.00	R	Harehills Cic Haria Towers - Fixed Charge Receivership	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	23-Jan-2015	1501-09592	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Jan-2015	1501-09593	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personal Budgets Non-Recurring Grants	627 227	14-Jan-2015 14-Jan-2015	1501-09594 1501-09595	0.00	585.52 1,000.00	R	REDACTED PERSONAL DATA Harmony Community Choir	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-09596	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-09597	0.00	1,290.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-09598 1501-09599	0.00	1.51 10.66	R R	Harratts Leeds Harratts Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-09600	0.00	11.33	R	Harratts Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-09601 1501-09602	0.00	94.65 26.08	R	Harratts Leeds Harratts Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345	02-Jan-2015	1501-09602	0.00	92.77	R	Harratts Leeds Harratts Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015	1501-09604	0.00	38.63	R	Harratts Leeds	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Environmental Action (City Centre)	Transfer Payments Employees	Personal Budgets Clothing & Uniforms	627 76	14-Jan-2015 10-Dec-2014	1501-09605 1501-09606	0.00	3,649.40 265.00	R	REDACTED PERSONAL DATA Harrison Hire & Sa	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-09607	0.00	24.00	R	Harrison Hire & Sales	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-Jan-2015	1501-09608	0.00	1,550.00	R	Harrison Roofing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Planning & Sustainable Development Services For Older People - 65 And Over	Income Third Party Payments	Building Regulation Fees Nursing Home	929 570	21-Jan-2015 14-Jan-2015	1501-09609 1501-09610	0.00	93.33 3.862.31	R R	Harrogate Borough Council Harrogate Lodge	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-09611	0.00	6,069.43	R	Harrogate Lodge	No
Leeds City Council	31/01/2015 31/01/2015	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	574	14-Jan-2015 14-Jan-2015	1501-09612 1501-09613	0.00	5,050.70 1,792.89	R	Harrogate Lodge	No No
Leeds City Council Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	580 564	15-Jan-2015	1501-09613	0.00	344.70	R	Harrogate Lodge Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-09615	0.00	42.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	15-Jan-2015 15-Jan-2015	1501-09616 1501-09617	0.00 0.00	126.00 120.00	R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-09618	0.00	84.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-09619	0.00	60.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-09620 1501-09621	0.00	459.60 56.00	R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-09622	0.00	168.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-09623 1501-09624	0.00	160.00 112.00	R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-09625	0.00	80.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	09-Jan-2015	1501-09626	0.00	453.60	R	Harrow Green Limited	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	02-Jan-2015 14-Jan-2015	1501-09627 1501-09628	0.00	289.04 2,490.68	R	Harrow Green Limited Harry Priestley House	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2015	1501-09629	0.00	61.75	R	Harvest Healthcare	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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-Jan-2015 08-Jan-2015	1501-09630 1501-09631	0.00	2,400.00 3,200.00	R	Harvest Healthcare Harvest Healthcare	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-09632	0.00	1,504.80	R	Hatching Pre-School	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-09633	0.00	2,560.80	R	Hatching Pre-School	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Income	Personalised Budgets Admissions, Booking Fees & Ticket Sales	627 933	14-Jan-2015 21-Jan-2015	1501-09634 1501-09635	0.00	529.32 167.50	R	REDACTED PERSONAL DATA Hawkshead Brewery Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-09636	0.00	1,071.48	R	Hawthorn House	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-09637	0.00	574.50	R	Hayes & Finch Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Voluntary Sector	627 505	14-Jan-2015 22-Jan-2015	1501-09638 1501-09639	0.00	2,036.51 39.00	R	REDACTED PERSONAL DATA Havs Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jan-2015	1501-09640	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 07-Jan-2015	1501-09641 1501-09642	0.00	39.00 39.00	R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-09643	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-09644	0.00	38.28	R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 23-Jan-2015	1501-09645 1501-09646	0.00	39.00 39.00	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-09647	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	20-Jan-2015	1501-09648	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	16-Jan-2015 23-Jan-2015	1501-09649 1501-09650	0.00	39.00 39.00	к R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-Jan-2015	1501-09651	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	23-Jan-2015 23-Jan-2015	1501-09652 1501-09653	0.00 0.00	39.00 39.00	R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees Third Party Payments	Agency Staff Home Care	568	23-Jan-2015 07-Jan-2015	1501-09653 1501-09654	0.00	39.00 314.21	R	Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-09655	0.00	314.21	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountat Leeds City Council as Accountat		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	09-Jan-2015 14-Jan-2015	1501-09656 1501-09657	0.00	314.21 314.21	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2015	1501-09658	0.00	314.21	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountat		Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 552	21-Jan-2015	1501-09659	0.00	314.21 525.00	R	Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Gimuletts dervices	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	332	20-Jan-2015	1501-09660	0.00	020.UU	^	Hazel Hill Lettings Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Support Services	Legal Disbursements	411	15-Jan-2015	1501-09661	0.00	350.00 R	Hce Group Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Statutory Housing Executive Support	Support Services Premises	Legal Disbursements Hire of meeting rooms	411 143	22-Jan-2015 22-Jan-2015	1501-09662 1501-09663	0.00	200.00 R 104.17 R	Hce Group Limited Headingley Enterprise And Arts Centre	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Income	Licences, Registry & Land Charges	932	28-Jan-2015	1501-09664 1501-09665	0.00	21.00 R 43.33 R	Headingley Enterprise And Arts Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Residential	265 580	09-Jan-2015 14-Jan-2015	1501-09666	0.00	12,317.47 R	Headingley Enterprise And Arts Centre Headingley Hall Nursing Home	No No
Leeds City Council Leeds City Council as Accou	31/01/2015 untak 31/01/2015	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 Care Dementia Residential	571 580	14-Jan-2015 14-Jan-2015	1501-09667 1501-09668	0.00	3,049.96 R 1,288.20 R	Headingley Hall Nursing Home Headingley Hall Nursing Home	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Operational Materials	346	18-Dec-2014	1501-09669	0.00	42.20 R	Headingley Ind Supply Co	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Third Party Payments Employees	Services Rendered By Voluntary Sector Training & Development	505 70	30-Jan-2015 02-Jan-2015	1501-09670 1501-09671	0.00	2,851.80 R 53.00 R	Headingley Pre School Headingley St Columba United	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jan-2015	1501-09672	0.00	27.00 R	Headingley St Columba United	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategy & Commissioning	Third Party Payments Third Party Payments	Placement Support Supporting Ppl - Block Gross Chargeable	550 514	09-Jan-2015 21-Jan-2015	1501-09673 1501-09674	0.00	27.00 R 639.27 R	Headingley St Columba United Headrow Housing Group	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Dec-2014	1501-09675	0.00	155.76 R	Health Edco	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Adults Under 65 Learn/Dis Executive Support	Third Party Payments Supplies and Services	Day Centre 'Well Being' Large Grants Projects	564 230	14-Jan-2015 21-Jan-2015	1501-09676 1501-09677	0.00	43,558.88 R 1.129.02 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	21-Jan-2015	1501-09678	0.00	2,795.97 R	Health For All (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Executive Support Partnership Development & Leadership	Supplies and Services Employees	"Well Being' Large Grants Projects Training & Development	230 70	21-Jan-2015 12-Jan-2015	1501-09679 1501-09680	0.00	1,693.53 R 240.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	09-Jan-2015	1501-09681	0.00	260.00 R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	09-Jan-2015 23-Jan-2015	1501-09682 1501-09683	0.00	50.00 R 30.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-09684 1501-09685	0.00	50.00 R -174.75 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14-Jan-2015 30-Jan-2015	1501-09685	0.00	63.18 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Human Resources	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265	30-Jan-2015 20-Jan-2015	1501-09687 1501-09688	0.00	61.58 R 1.810.00 R	Health For All (Leeds) Ltd Healthwork	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2015	1501-09689	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 26-Jan-2015	1501-09690 1501-09691	0.00	108.00 R 31.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2015	1501-09692	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 27-Jan-2015	1501-09693 1501-09694	0.00	70.00 R 54.25 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2015	1501-09695	0.00	108.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 27-Jan-2015	1501-09696 1501-09697	0.00	70.00 R 54.25 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2015	1501-09698	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Home Care Subsistence	568 256	30-Jan-2015 09-Jan-2015	1501-09699 1501-09700	0.00	54.25 R 140.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	09-Jan-2015	1501-09701	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Subsistence Services Rendered By Voluntary Sector	256 505	15-Jan-2015 09-Jan-2015	1501-09702 1501-09703	0.00	105.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Jan-2015	1501-09704	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Rendered By Voluntary Sector Home Care	505 568	27-Jan-2015 09-Jan-2015	1501-09705 1501-09706	0.00	105.00 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-09707	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-09708 1501-09709	0.00	54.25 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-09710	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-09711 1501-09712	0.00	108.00 R 31.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Jan-2015	1501-09713	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-09714 1501-09715	0.00	54.25 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2015	1501-09716	0.00	81.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 30-Jan-2015	1501-09717 1501-09718	0.00	140.00 R 54.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	30-Jan-2015	1501-09719 1501-09720	0.00	31.00 R 185.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 09-Jan-2015	1501-09720	0.00	81.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	26-Jan-2015 26-Jan-2015	1501-09722 1501-09723	0.00 0.00	313.50 R 1.066.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	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	568	26-Jan-2015 26-Jan-2015	1501-09723	0.00	477.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 30-Jan-2015	1501-09725 1501-09726	0.00	181.50 R 1,066.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-03727	0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-09728 1501-09729	0.00	984.00 R 477.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-09730	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council as Accou Leeds City Council as Accou		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	14-Jan-2015 14-Jan-2015	1501-09731 1501-09732	0.00	14,918.24 R 41.081.16 R	Heathcotes Heathcotes Group	No No
Leeds City Council as Accou	untak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-09733	0.00	10,442.88 R	Heathcotes M Ltd	No
Leeds City Council Leeds City Council as Accou	31/01/2015 untak 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Personal Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-09734 1501-09735	0.00	391.92 R 1.339.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-09736	0.00	778.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-09737 1501-09738	0.00	16,051.20 R 2,774.20 R	Heaton Lodge Childrens Nursery Ltd Heaton Lodge Childrens Nursery Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-Jan-2015	1501-09739	0.00	28,000.00 R	Hebe Works Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	12-Jan-2015 19-Jan-2015	1501-09740 1501-09741	0.00	305.11 R 3,529.04 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Jan-2015 21-Jan-2015	1501-09742 1501-09743	0.00 0.00	48.52 R 27.90 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345	21-Jan-2015 21-Jan-2015	1501-09743	0.00	27.90 R 60.48 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-09745 1501-09746	0.00	1,224.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-09747	0.00	729.60 R 1,954.04 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511	09-Jan-2015 14-Jan-2015	1501-09748 1501-09749	0.00 0.00	175.00 R 1,003.20 R	Helen Gordon Associates Limited Helen Greaves	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-09750	0.00	136.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Partnership Development & Leadership	Transfer Payments Employees	Personalised Budgets Training & Development	627 70	14-Jan-2015 28-Jan-2015	1501-09751 1501-09752	0.00	572.52 R 1.416.65 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jan-2015	1501-09753	0.00	300.80 R	Helen Roberts	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	08-Jan-2015 21-Jan-2015	1501-09754 1501-09755	0.00	136.32 R 200.00 R	Helen Roberts Helen Saker-Parsons	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	12-Jan-2015	1501-09756	0.00	885.00 R	Helen Sanderson Associates	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Transfer Payments Income	Personalised Budgets Sporting & Other Recreational Fees	627 928	14-Jan-2015 20-Jan-2015	1501-09757 1501-09758	0.00	701.68 R 14.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accou	untak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-09759	0.00	827.88 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accou Leeds City Council	untak 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personal Budgets Home Care	627 568	15-Jan-2015 02-Jan-2015	1501-09760 1501-09761	0.00	1,651.17 R 337.50 R	REDACTED PERSONAL DATA Helping Hand Care Services Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2015	1501-09762	0.00	14.95 R	Helping Hands	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Support And Facilities General Fund	Third Party Payments Supplies and Services	Residential Care Dementia Operational Materials	571 205	14-Jan-2015 22-Jan-2015	1501-09763 1501-09764	0.00	816.96 R 205.00 R	Hemsworth Park Nursing Home Henrob Direct Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	02-Jan-2015	1501-09765	0.00	125.63 R	Henry Hyams	No

						Detailed		Transaction	Irrecoverable	Capita			Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reven		Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09-Jan-2015 09-Jan-2015	1501-09766 1501-09767	0.00	1,303.05 655.53	R	Henry Hyams Henry Hyams	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Support Services Support Services	Legal Disbursements  Legal Disbursements	411	21-Jan-2015	1501-09767	0.00	449.12	R	Henry Hyams	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	22-Jan-2015	1501-09769	0.00	1,179.70	R	Henry Hyams	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	22-Jan-2015 22-Jan-2015	1501-09770 1501-09771	0.00	220.61 208.53	R R	Henry Hyams Henry Hyams	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	22-Jan-2015	1501-09772	0.00	497.79	R	Henry Hyams	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (South)	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	22-Jan-2015 22-Jan-2015	1501-09773 1501-09774	0.00	223.44 385.62	R	Henry Hyams Henry Hyams	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South)	Support Services	Legal Disbursements	411	21-Jan-2015	1501-09774	0.00	316.30	R	Henry Hyams	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South)	Support Services	Legal Disbursements	411	09-Jan-2015	1501-09776	0.00	400.00	R	Henry Hyams	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Health	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09-Jan-2015 09-Jan-2015	1501-09777 1501-09778	0.00	347.44 732.83	R R	Henry Hyams Henry Hyams	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Support Services	Legal Disbursements	411	09-Jan-2015	1501-09779	0.00	588.00	R	Henry Hyams	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Adult Social Care	Property and Contracts Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Insurance Claims Personalised Budgets	248 627	09-Jan-2015 14-Jan-2015	1501-09780 1501-09781	0.00 0.00	1,200.00 1,156.00	R	Henry Hyams REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-09781	0.00	669.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-09783	0.00	5,453.68	R	Henshaw Yokshire	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-09784 1501-09785	0.00	2,627.56 5.836.96	R R	Henshaw Yokshire Henshaw Yokshire	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-09786	0.00	350.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-09787 1501-09788	0.00	560.00 350.00	R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015	1501-09789	0.00	420.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-09790	0.00	280.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	15-Jan-2015 15-Jan-2015	1501-09791 1501-09792	0.00	420.00 350.00	R R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-09793	0.00	750.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015	1501-09794	0.00	245.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 09-Jan-2015	1501-09795 1501-09796	0.00 0.00	315.00 420.00	R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-09797	0.00	630.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-09798	0.00	105.00 595.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-09799 1501-09800	0.00 0.00	490.00	R R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-09801	0.00	332.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-09802 1501-09803	0.00	525.00 402.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-09803	0.00 0.00	402.50 862.50	R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jan-2015	1501-09805	0.00	825.00	R	Henshaws Society For Blind People	No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Plant Spares Plant Spares	346 346	20-Jan-2015	1501-09806 1501-09807	0.00	14.95 86.82	R	Henton & Chattell Ltd Henton & Chattell Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346	20-Jan-2015 20-Jan-2015	1501-09807	0.00	12.38	R	Henton & Chattell Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	16-Jan-2015	1501-09809	0.00	5.41	R	Henton & Chattell Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	12-Jan-2015 12-Jan-2015	1501-09810 1501-09811	0.00	14.95 25.90	R	Henton & Chattell Ltd Henton & Chattell Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Plant Spares	346	13-Jan-2015	1501-09812	0.00	110.30	R	Henton & Chattell Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	09-Jan-2015	1501-09813	0.00	14.90	R	Henton & Chattell Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	13-Jan-2015 05-Jan-2015	1501-09814 1501-09815	0.00	42.33 11.10	R	Henton & Chattell Ltd Henton & Chattell Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	05-Jan-2015	1501-09816	0.00	53.60	R	Henton & Chattell Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	02-Jan-2015	1501-09817	0.00	96.66	R	Henton & Chattell Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Third Party Payments Premises	Direct Work Maintenance Of Buildings	549 101	08-Jan-2015 28-Jan-2015	1501-09818 1501-09819	0.00	46.00 130.42	R	Her Majestys Passport Office Herbert T Forrest Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	28-Jan-2015	1501-09820	0.00	92.76	R	Herbert T Forrest Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	28-Jan-2015	1501-09821	0.00	571.80	R	Herbert T Forrest Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	16-Jan-2015 14-Jan-2015	1501-09822 1501-09823	0.00 0.00	889.90 244.21	R R	Herbert T Forrest Limited Herbert T Forrest Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	02-Jan-2015	1501-09824	0.00	347.92	R	Herbert T Forrest Limited	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services HRA Major Repairs	265 265	28-Nov-2014 28-Nov-2014	1501-09825 1501-09826	0.00	1,490.47 2.534.12	R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2014	1501-09827	0.00	588.27	R	Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-09828	0.00	304.60	R	Herbert T Forrest Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2014 03-Dec-2014	1501-09829 1501-09830	0.00 0.00	365.00 590.08	R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-09831	0.00	1,256.85	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-09832	0.00	304.60	R	Herbert T Forrest Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2014 03-Dec-2014	1501-09833 1501-09834	0.00 0.00	14.03 1,360.51	R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-09835	0.00	53.58	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-09836 1501-09837	0.00	304.60	R	Herbert T Forrest Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 04-Dec-2014	1501-09837	0.00	16.30 515.88	R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014	1501-09839	0.00	903.98	R	Herbert T Forrest Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 04-Dec-2014	1501-09840 1501-09841	0.00 0.00	304.60 16.30	R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014	1501-09842	0.00	449.70	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014	1501-09843	0.00	835.61	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 05-Dec-2014	1501-09844 1501-09845	0.00	252.60 527.73	R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2014	1501-09846	0.00	16.30	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2014	1501-09847	0.00	304.60	R	Herbert T Forrest Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Dec-2014 05-Dec-2014	1501-09848 1501-09849	0.00	1,792.85 347.85	R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	09-Dec-2014	1501-09850	0.00	47.99	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2014	1501-09851	0.00	829.85	R	Herbert T Forrest Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff Agency Staff	265 265	09-Dec-2014 09-Dec-2014	1501-09852 1501-09853	0.00	79.98 95.97	R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2014	1501-09854	0.00	16.30	R	Herbert T Forrest Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Dec-2014 10-Dec-2014	1501-09855 1501-09856	0.00	463.52 307.64	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Removal Of Workplace Waste	265 265	10-Dec-2014 10-Dec-2014	1501-09856	0.00	403.22	R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Removal Of Workplace Waste	265	11-Dec-2014	1501-09858	0.00	345.98	R	Herbert T Forrest Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 265	11-Dec-2014 12-Dec-2014	1501-09859 1501-09860	0.00 0.00	36.82 304.60	R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265 265	17-Dec-2014	1501-09860	0.00	16.30	R	Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-09862	0.00	469.40	R	Herbert T Forrest Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-09863 1501-09864	0.00 0.00	592.05 96.40	R R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2014	1501-09865	0.00	16.30	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-09866	0.00	16.30	R	Herbert T Forrest Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-09867 1501-09868	0.00 0.00	28.05 97.05	R R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-09869	0.00	60.04	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-09870	0.00	347.85	R	Herbert T Forrest Ltd	Yes

						_	Detailed	Transaction	N Irrecoverable	Capital Or	2 111 11	Procurement
March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date umber	VAT Amount Amount	Revenue	Benificiary Name	
March   1966							265 265					
March   Marc	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014 1501-09873	0.00	97.05 R	Herbert T Forrest Ltd	Yes
March   Marc		31/01/2015			Supplies and Services		265					Yes
March Control   19   19   19   19   19   19   19   1												
March   Marc	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	24-Dec-2014 1501-09878	0.00	576.14 R	Herbert T Forrest Ltd	Yes
Control   Cont				Old Costcentres		Other Hired And Contracted Services	265					
March   Marc	Leeds City Council						265					Yes
March   Marc	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	24-Dec-2014 1501-09883	0.00	16.30 R	Herbert T Forrest Ltd	Yes
March   Marc							265 265					No No
March   Marc	Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Jan-2015 1501-09886	0.00	30.00 R	Heritage Music	No
March   Marc		31/01/2015	Childrens Services	Learning Skills & Universal			207	09-Jan-2015 1501-09888	0.00	619.25 R	Heritage Music	No
March   Marc												No
March   1965	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015 1501-09891	0.00	1,354.68 R	Herncliffe Nursing Home	No
March   Marc							507 507					
March   Marc		tat 31/01/2015		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015 1501-09894	0.00	17,492.86 R	Hesley Group Ltd	No
Control   Cont							580 580					
March Court   Print   March Court   Print   March Court   Print   Pr		tat 31/01/2015										No
Line   Control   Control							627					
March   1967   1968   1969												No No
March   1,000   100	Leeds City Council as Account	tat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015 1501-09902	0.00	285.60 R	Hf Trust Ltd	No
March   1965   March   1966   Marc												
March   Marc	Leeds City Council as Account	tat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015 1501-09905	0.00	4,950.20 R	Hf Trust Ltd	No
March   Control Measures   1960   Control Measures   Control Measure												
Label Delicate Abstracts   1905   South Security Membranes (1906   1905   190	Leeds City Council as Account	tat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			568			221.25 R	Hf Trust Ltd	No
Land Companies   March   Companies   Com							568					
Lane Col Control of Notices   1000000   1000000   1000000   1000000   1000000   1000000   1000000   10000000   100000000							580					No No
Linch Control and Associated Sections   1975-1975   1975-1976	Leeds City Council as Account	tak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015 1501-09913	0.00	1,209.50 R	Hf Trust Ltd	No
Linch Conf. Conf. of Accounts   1,000   1,00	Leeds City Council as Account Leeds City Council as Account	tat 31/01/2015 tat 31/01/2015										No No
Linch Co.   Co.	Leeds City Council as Account	tak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015 1501-09916	0.00	6,565.68 R	Hf Trust Ltd	No
Joseph Depth Control of Control		tat 31/01/2015 tat 31/01/2015										No No
John Common   1968   1969	Leeds City Council as Account	tał 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015 1501-09919	0.00	737.52 R	Hf Trust Ltd	No
Lance Dif Count												
June   Display   Display				Services For Adults Under 65 Learn/Dis			564					No
Leads Dig County   1910/2006   1910/2007	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	02-Dec-2014 1501-09924	0.00	170.94 R	Hh Hanson Ltd	Yes
Loop C   Quarter   310/0751   20   20   20   20   20   20   20   2							265 265					
Leach Exp   Council   101/1002   Stapping Landerd   OK Contenting   Supplies and Services   Supplies and Services   Supplies and Services   OK Contenting   OK Contenting   Supplies and Services   OK Contenting	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2014 1501-09927	0.00	590.20 R	Hh Hanson Ltd	Yes
Leach Eng Course    25/10/2015   Stranger Landerdown   Contentines of the Part And Commented Services   Contentines Services   Contenti							265 265					Yes Yes
Least Dip Council   3101/2005   Stringer Lunded   Old Contenting Services   Only Herbor And Companies Services   26	Leeds City Council	31/01/2015	Strategic Landlord			Other Hired And Contracted Services	265	03-Dec-2014 1501-09930				Yes
Leach Ciry Clarural   3101/2015   Strategic Landord   Old Concentrate   Supplies and Services   Chem Here And Commanded Services   206   64-06-2214   1501-100005   1501-10005   1501-100005   1501-10005		31/01/2015		Old Costcentres			265	03-Dec-2014 1501-09932		284.78 R		Yes
Leach Exp Council   3   10   10   10   10   10   10   10												
Least Dip Council   3101/2015   Strangic Landrid   Old Concernors   Supplies and Services   Other Hets And Commands Ser	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014 1501-09935	0.00	55.20 R	Hh Hanson Ltd	Yes
Least City Council   3110/12075   Strengty Landorff   Coloradorff   Strengty Landorff							265 265					Yes Yes
Lees City Courted   3101/2015   Strange  Landbord   Old Contentrees   Supplies and Services   Other Heind And Contracted Services   255   OS-Du-2014   1501-109814   Old 27.58   R   He Hannon Lid Yes												Yes
Lease City Coursel							265 265					
Leads City Coursel   3101/2015   Strategic Landbord   Old Contentrate   Supplies and Services   Other Hirted And Contracted Services												Yes
Leeds City Course    3101/2015   Strategic Landord of Cotschembres   Supplies and Services   Other Hires And Contracted Services   255   06-De-2014   101-09945   0.00   55.09   R. Hir Hanson Ltd   Yes	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2014 1501-09943	0.00	398.62 R	Hh Hanson Ltd	Yes
Leefs City Council   3101/2015   Strategic Landbord   Old Contentes   Supplies and Services   Other Hires And Contracted Services   265   09-18-02-2014   1501-00947   0.00   7.88   R   Hh Hasson Lid   Yes												
Leeds City Council   3101/2015   Strategic Landord   Old Costanetres   Supplies and Services   Other Friend And Contracted Services	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services		265	08-Dec-2014 1501-09946	0.00	536.09 R	Hh Hanson Ltd	Yes
Leads Cay Coursil   3107/2015   Strategic Landrodr   Old Costourines   Supplies and Services   Other Here And Contracted Services   265   10-bec-2014   1501-09980   0.00   315.10   R   Hh Harson Lid   Yes												
Leeds City Cournel   31/01/2015   Strategic Landord   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   265   10-De-2014   1501-009851   0.00   38.10   R   Hi Harson Ltd   Yes												
Leads City Cournel   3101/2015   Strategic Landlord   Old Costeentres   Supplies and Services   Other Hired And Contracted Services   265   10-Dec-2014   1501-09983   0.00   24.21   R   Hi Hanson Ltd   Yes	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	10-Dec-2014 1501-09951	0.00	582.52 R	Hh Hanson Ltd	Yes
Leeds CRy Council   31/01/2015   Strategic Landford   Old Costenentes   Supplies and Services   Other Hired And Contracted Services   255   11-be-2014   1501-09954   0.00   246.44   R   Hh Hanson Ltd   Yes   Leeds CRy Council   31/01/2015   Strategic Landford   Old Costenentes   Supplies and Services   Other Hired And Contracted Services   255   11-be-2014   1501-09955   0.00   246.44   R   Hh Hanson Ltd   Yes   Leeds CRy Council   31/01/2015   Strategic Landford   Old Costenentes   Supplies and Services   Other Hired And Contracted Services   255   11-be-2014   1501-09957   0.00   237.36   R   Hh Hanson Ltd   Yes   Leeds CRy Council   31/01/2015   Strategic Landford   Old Costenentes   Supplies and Services   Other Hired And Contracted Services   255   17-be-2014   1501-09958   0.00   72.66   R   Hh Hanson Ltd   Yes   Leeds CRy Council   31/01/2015   Strategic Landford   Old Costenentes   Supplies and Services   Other Hired And Contracted Services   255   17-be-2014   1501-09958   0.00   69.08   R   Hh Hanson Ltd   Yes   Leeds CRy Council   31/01/2015   Strategic Landford   Old Costenentes   Supplies and Services   Other Hired And Contracted Services   255   17-be-2014   1501-09960   0.00   781.70   R   Hh Hanson Ltd   Yes   Leeds CRy Council   31/01/2015   Strategic Landford   Old Costenentes   Supplies and Services   Other Hired And Contracted Services   255   17-be-2014   1501-09960   0.00   781.70   R   Hh Hanson Ltd   Yes   Leeds CRy Council   31/01/2015   Strategic Landford   Old Costenentes   Supplies and Services   Other Hired And Contracted Services   255   17-be-2014   1501-09960   0.00   781.70   R   Hh Hanson Ltd   Yes   Leeds CRy Council   31/01/2015   Strategic Landford   Old Costenentes   Supplies and Services   Other Hired And Contracted Services   255   17-be-2014   1501-09960   0.00   781.28   R   Hh Hanson Ltd   Yes   Leeds CRy Council   31/01/2015   Strategic Landford   Old Costenentes   Supplies and Services   Other Hired And Contracted Services   255   17-be-2014   1501-09967   0.00   6							265 265					
Leeds City Council   3101/2015   Strategic Landford   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   265   11-Dec-2014   1501-09956   0.00   812.10   R   Hi Hanson Lid   Yes   Leeds City Council   3101/2015   Strategic Landford   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-09958   0.00   726.60   R   Hi Hanson Lid   Yes   Leeds City Council   3101/2015   Strategic Landford   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-09958   0.00   726.60   R   Hi Hanson Lid   Yes   Leeds City Council   3101/2015   Strategic Landford   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-09960   0.00   781.70   R   Hi Hanson Lid   Yes   Leeds City Council   3101/2015   Strategic Landford   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-09960   0.00   781.70   R   Hi Hanson Lid   Yes   Leeds City Council   3101/2015   Strategic Landford   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-09960   0.00   781.28   R   Hi Hanson Lid   Yes   Leeds City Council   3101/2015   Strategic Landford   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-09962   0.00   781.28   R   Hi Hanson Lid   Yes   Leeds City Council   3101/2015   Strategic Landford   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-09962   0.00   781.28   R   Hi Hanson Lid   Yes   Leeds City Council   3101/2015   Strategic Landford   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   285   17-Dec-2014   1501-09962   0.00   670.24   R   Hi Hanson Lid   Yes   Leeds City Council   3101/2015   Strategic Landford   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   285   17-Dec-2014   1501-0996	Leeds City Council	31/01/2015	Strategic Landlord		Supplies and Services		265	10-Dec-2014 1501-09954			Hh Hanson Ltd	Yes
Leeds City Council   3101/2015   Strategic Landlord   Old Costeentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-09995   0.00   726.60   R   Hh Hanson Ltd   Yes												
Leeds City Council   3101/2015   Strategic Landlord   Old Costeentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-09995   0.00   690.58   R   Hh Hanson Ltd   Yes	Leeds City Council	31/01/2015			Supplies and Services			17-Dec-2014 1501-09957				
Leeds City Council   3101/2015   Strategic Landlord   Old Costeentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-099961   0.00   761.28   R   Hi Hanson Ltd   Yes	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014 1501-09959	0.00	690.58 R	Hh Hanson Ltd	Yes
Leeds City Council   3101/2015   Strategic Landlord   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-099982   0.00   101.11   R   Hi Hanson Ltd   Yes												
Leeds City Council   3101/2015   Strategic Landlord   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-099964   0.00   670.24   R   Hh Hanson Ltd   Yes	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014 1501-09962	0.00	761.28 R	Hh Hanson Ltd	Yes
Leads City Council   3101/2015   Strategic Landford   Old Costcentres   Supplies and Services   Other Hired And Contracted Services   265   17-Dec-2014   1501-099965   0.00   264.06   R   Hi Hanson Ltd   Yes		31/01/2015 31/01/2015			Supplies and Services Supplies and Services		265 265					Yes Yes
Leeds City Council   3101/2015   Strategic Landlord   Old Costeenfres   Supplies and Services   Other Hired And Contracted Services   265   19-Dec-2014   1501-099967   0.00   68.50   R   Hh Hanson Ltd   Yes	Leeds City Council	31/01/2015		Old Costcentres			265			867.04 R		Yes
Leeds City Council         310/1/2015         Strategic Landlord         Old Costcentres         Supplies and Services         Other Hired And Contracted Services         265         19-Dec-2014         1501-09998         0.00         283.31         R         Hh Hanson Ltd         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Supplies and Services         Other Hired And Contracted Services         265         29-Dec-2014         1501-09997         0.00         218.01         R         Hh Hanson Ltd         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Supplies and Services         Other Hired And Contracted Services         265         29-Dec-2014         1501-09997         0.00         218.01         R         Hh Hanson Ltd         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Supplies and Services         265         29-Dec-2014         1501-09997         0.00         218.01         R         Hh Hanson Ltd         Yes           Leeds City Council         3101/2015         Strategic Landlord         Old Costcentres         Supplies and Services         265         29-Dec-2014         1501-09997         0.00         453.00         R         Hh Hanson	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014 1501-09967	0.00	68.50 R	Hh Hanson Ltd	Yes
Leeds City Council         31/01/2015         Strategic Landlord         Old Costcentres         Supplies and Services         Other Hired And Contracted Services         265         29-Dec-2014         1501-09971         0.00         218.01         R         Hh Hanson Ltd         Yes           Leeds City Council         31/01/2015         Strategic Landlord         Old Costcentres         Supplies and Services         Other Hired And Contracted Services         265         29-Dec-2014         1501-09971         0.00         453.60         R         Hh Hanson Ltd         Yes           Leeds City Council         31/01/2015         Childrens Services         Learning Skills & Universal         Premises         Repairs A Adapts - Buildings         191         08-Jan-2015         1501-09972         0.00         83.00         R         Hhb Communications         No           Leeds City Council         31/01/2015         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511         14-Jan-2015         1501-09973         0.00         6,402.00         R         H is Nursery         No           Leeds City Council         31/01/2015         Central & Corporate         A Corporate         Public Health Commissioned Services         526         27-Jan-2015         1501-09973	Leeds City Council		Strategic Landlord									Yes
Leeds City Council         3101/2015         Strategic Landord         Old Costcentres         Supplies and Services         Other Hired And Contracted Services         265         29-Dec-2014         1501-09972         0.00         453.60         R         Hi Hab Communications         No           Leeds City Council         3101/2015         Children Services         Learning Skills & Universal         Premises         Repairs & Adapts - Buildings         191         08-Jan-2015         1501-09972         0.00         8.0         R         Hi Hab Communications         No           Leeds City Council         3101/2015         Children Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         51         11         41-Jan-2015         1501-09973         0.00         6,402.00         R         Hi Skinsery         No           Leeds City Council         3101/2015         Central & Corporate         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         51         11         41-Jan-2015         1501-09973         0.00         6,402.00         R         Hi Skinsery         No	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014 1501-09970	0.00	218.01 R	Hh Hanson Ltd	Yes
Leeds City Council 31/01/2015 Children's Services Learning Skills (Arbrevsal Third Party Payments Services Rendered By Other Organisations 511 14-Jan-2015 1501-09973 0.00 6.402.00 R Hi Shursery No Leeds City Council 31/01/2015 Central & Corporate Public Health Third Party Payments Public Health Commissioned Services 526 27-Jan-2015 1501-09974 0.00 150.00 R Hi Shursery No	Leeds City Council Leeds City Council		Strategic Landlord Childrens Services									Yes
	Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-09973	0.00	6,402.00 R	Hi 5 Nursery	No

						Detailed		TransactionN	Irrecoverable	Cani	ital Or		Procurement
3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Support Services Premises	Legal Disbursements Maintenance Of Buildings	411 101	29-Jan-2015 12-Jan-2015	1501-09976 1501-09977	0.00	180.00 232.49	R	High Field Surgery High Performance Doors Solutions Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Lifts	103	29-Jan-2015	1501-09978	0.00	110.00	R	High Performance Doors Solutions Ltd	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-09979 1501-09980	0.00	4,770.28 2.384.64	R	Highfield Farm Highfield Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-09981	0.00	675.12	R	Highfield Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Capital Third Party Payments	Construction Nursing Home	3 570	13-Jan-2015 14-Jan-2015	1501-09982 1501-09983	0.00 0.00	20,160.78 C 1,821.40	R	Highways Agency Hillborough Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-03383	0.00	217.89	R	Hillcrest	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Independent Fostering Agencies	580 509	14-Jan-2015 22-Jan-2015	1501-09985 1501-09986	0.00 0.00	1,748.36 -2,599.66	R	Hillcrest Hillcrest Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jan-2015	1501-09987	0.00	3,538.34	R	Hillcrest Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Jan-2015 02-Jan-2015	1501-09988 1501-09989	0.00	3,200.44 3,587.01	R	Hillcrest Care Ltd Hillcrest Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jan-2015	1501-09990	0.00	3,587.01	R	Hillcrest Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 22-Jan-2015	1501-09991 1501-09992	0.00	3,587.14 3,587.14	R	Hillcrest Care Ltd Hillcrest Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jan-2015	1501-09993	0.00	-975.86	R	Hillcrest Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Jan-2015 02-Jan-2015	1501-09994 1501-09995	0.00	3,587.01 3,232.99	R	Hillcrest Care Ltd Hillcrest Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jan-2015	1501-09996	0.00	3,551.36	R	Hillcrest Care Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Services Rendered By Other Organisations	509 511	02-Jan-2015 20-Jan-2015	1501-09997 1501-09998	0.00	3,587.01 372.40	R	Hillcrest Care Ltd Hillcrest Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jan-2015	1501-09999	0.00	2,515.80	R	Hillcrest Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 30-Jan-2015	1501-10000 1501-10001	0.00	1,272.86 84.47	R	Hillcrest Care Ltd Hillcrest Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-10002	0.00	3,587.14	R	Hillcrest Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-10003 1501-10004	0.00 0.00	3,587.14 3,587.14	R	Hillcrest Care Ltd Hillcrest Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-10004	0.00	3,587.14	R	Hillcrest Care Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-10006	0.00	3,200.53	R	Hillcrest Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-10007 1501-10008	0.00	3,551.27 3,232.86	R R	Hillcrest Care Ltd Hillcrest Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-10009	0.00	3,538.43	R	Hillcrest Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 22-Jan-2015	1501-10010 1501-10011	0.00	3,587.14 3,252.86	R	Hillcrest Care Ltd Hillcrest Care Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-10012	0.00	3,265.32	R	Hilltop Manor	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Environment & Housing	Old Costcentres Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jan-2015 02-Jan-2015	1501-10013 1501-10014	0.00 0.00	1,317.88 210.38	R R	Hilti (Gt Britain) Ltd Hilton Cabinet Co Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-10015	0.00	215.70	R	Hine Labels Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 02-Jan-2015	1501-10016 1501-10017	0.00 0.00	19.00 19.00	R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-10017	0.00	229.40	R	Hire Station Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30-Jan-2015 30-Jan-2015	1501-10019 1501-10020	0.00 0.00	250.89 338.69	R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Jan-2015	1501-10020	0.00	79.71	R	Hire Station Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30-Jan-2015 30-Jan-2015	1501-10022 1501-10023	0.00 0.00	56.90 11.26	R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	28-Jan-2015	1501-10023	0.00	40.00	R	Hire Station Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	19-Jan-2015 19-Jan-2015	1501-10025 1501-10026	0.00	231.84 51.24	R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jan-2015	1501-10026	0.00	4.79	R	Hire Station Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-10028	0.00	70.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 21-Jan-2015	1501-10029 1501-10030	0.00 0.00	397.80 238.00	R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-10031	0.00	297.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-10032 1501-10033	0.00 0.00	46.00 144.00	R R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-10034	0.00	6.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 21-Jan-2015	1501-10035 1501-10036	0.00	55.00 70.00	R R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-10037	0.00	40.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-10038 1501-10039	0.00	110.00 21.60	R R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-10040	0.00	70.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-10041 1501-10042	0.00	18.00 56.00	R R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-10043	0.00	18.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	02-Jan-2015 02-Jan-2015	1501-10044 1501-10045	0.00	61.50 176.00	R R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2015	1501-10046	0.00	55.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 21-Jan-2015	1501-10047 1501-10048	0.00	13.80 24.20	R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-10049	0.00	55.80	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-10050 1501-10051	0.00 0.00	373.80 216.00	R R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-10052	0.00	92.40	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-10053 1501-10054	0.00 0.00	108.00 184.80	R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-10055	0.00	294.80	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-10056 1501-10057	0.00 0.00	37.32 28.80	R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-10058	0.00	110.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 21-Jan-2015	1501-10059 1501-10060	0.00	3.00 35.00	R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-10060	0.00	28.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Strategic Landlord	Commercial Services Trading Services Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265	02-Jan-2015 16-Jan-2015	1501-10062 1501-10063	0.00 0.00	31.20 12.00	R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205 205	16-Jan-2015	1501-10063	0.00	36.00	R	Hire World	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Operational Materials Operational Materials	205	16-Jan-2015	1501-10065	0.00	34.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Supplies and Services Supplies and Services	Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-10066 1501-10067	0.00	54.00 23.00	R R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services Supplies and Services	Operational Materials	205	16-Jan-2015	1501-10068	0.00	8.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-10069 1501-10070	0.00	17.50 24.00	R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-10071	0.00	68.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 02-Jan-2015	1501-10072 1501-10073	0.00	52.00 14.00	K R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-10074	0.00	18.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-10075 1501-10076	0.00	17.00 9.00	R R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-10077	0.00	26.00	R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-10078 1501-10079	0.00	39.00 8.00	R R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-10080	0.00	18.00	R	Hire World	No

						Detailed					
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	16-Jan-2015 1501-10081	0.00	14.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 1501-10082 16-Jan-2015 1501-10083	0.00	52.00 R 36.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	16-Jan-2015 1501-10084	0.00	16.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 1501-10085 16-Jan-2015 1501-10086	0.00	20.00 R 28.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	16-Jan-2015 1501-10087	0.00	14.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 1501-10088 16-Jan-2015 1501-10089	0.00	16.00 R 14.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	16-Jan-2015 1501-10090	0.00	14.00 R	Hire World	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	16-Jan-2015 1501-10091	0.00	8.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 1501-10092 16-Jan-2015 1501-10093	0.00	9.00 R 76.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10094	0.00	70.40 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 1501-10095 16-Jan-2015 1501-10096	0.00	44.00 R 16.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10097	0.00	87.10 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 1501-10098 02-Jan-2015 1501-10099	0.00	220.00 R 28.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10099 02-Jan-2015 1501-10100	0.00	54.00 R	Hire World	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10101	0.00	24.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 1501-10102 02-Jan-2015 1501-10103	0.00	41.60 R 18.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10104	0.00	16.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 1501-10105 02-Jan-2015 1501-10106	0.00	26.00 R 28.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10107	0.00	38.00 R	Hire World	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10108	0.00	24.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 1501-10109 02-Jan-2015 1501-10110	0.00	54.00 R 26.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10111	0.00	8.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 1501-10112 02-Jan-2015 1501-10113	0.00	56.00 R 24.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10113	0.00	18.00 R	Hire World	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10115	0.00	40.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 1501-10116 02-Jan-2015 1501-10117	0.00	16.00 R 14.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10118	0.00	26.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 1501-10119 02-Jan-2015 1501-10120	0.00	14.00 R 28.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10121	0.00	32.40 R	Hire World	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-10122	0.00	52.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Central & Corporate	Old Costcentres Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 1501-10123 21-Jan-2015 1501-10124	0.00	54.00 R 1.489.50 R	Hire World Hirst Signs Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Jan-2015 1501-10125	0.00	896.00 R	Hirst Signs Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 1501-10126 21-Jan-2015 1501-10127	0.00	689.00 R 193.60 R	Hirst Signs Ltd Hirst Signs Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2014 1501-10128	0.00	60.00 R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Dec-2014 1501-10129	0.00	10.00 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-10130 01-Dec-2014 1501-10131	0.00	455.00 R 174.20 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2014 1501-10132	0.00	989.00 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-10133 01-Dec-2014 1501-10134	0.00	80.00 R 45.00 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Dec-2014 1501-10134 01-Dec-2014 1501-10135	0.00	83.28 R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2014 1501-10136	0.00	175.00 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services HRA Major Repairs	265 265	01-Dec-2014 1501-10137 01-Dec-2014 1501-10138	0.00	15.00 R 38.10 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	02-Dec-2014 1501-10139	0.00	515.00 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff Agency Staff	265 265	02-Dec-2014 1501-10140 02-Dec-2014 1501-10141	0.00	63.00 R 375.00 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	02-Dec-2014 1501-10141	0.00	565.00 R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014 1501-10143	0.00	10.00 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2014 1501-10144 03-Dec-2014 1501-10145	0.00	10.00 R 65.00 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014 1501-10146	0.00	22.50 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 1501-10147 04-Dec-2014 1501-10148	0.00	10.00 R 110.20 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014 1501-10149	0.00	45.00 R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-Dec-2014 1501-10150 05-Dec-2014 1501-10151	0.00	315.00 R 10.00 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Dec-2014 1501-10151 05-Dec-2014 1501-10152	0.00	10.00 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2014 1501-10153	0.00	10.00 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Dec-2014 1501-10154 05-Dec-2014 1501-10155	0.00	36.00 R 70.00 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	HRA Major Repairs	265	05-Dec-2014 1501-10156	0.00	28.00 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Dec-2014 1501-10157 09-Dec-2014 1501-10158	0.00	22.50 R 10.00 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	09-Dec-2014 1501-10159	0.00	60.30 R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	09-Dec-2014 1501-10160	0.00	20.10 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Dec-2014 1501-10161 09-Dec-2014 1501-10162	0.00	22.50 R 22.50 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	09-Dec-2014 1501-10163	0.00	10.00 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff Other Hired And Contracted Services	265 265	09-Dec-2014 1501-10164 09-Dec-2014 1501-10165	0.00	10.00 R 20.10 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Dec-2014 1501-10166	0.00	37.50 R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2014 1501-10167	0.00	20.10 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Agency Staff	265 265	09-Dec-2014 1501-10168 09-Dec-2014 1501-10169	0.00	1,288.00 R 295.56 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	09-Dec-2014 1501-10170	0.00	180.00 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Dec-2014 1501-10171 09-Dec-2014 1501-10172	0.00	315.00 R 70.00 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	09-Dec-2014 1501-10173	0.00	15.00 R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	09-Dec-2014 1501-10174	0.00	40.20 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Agency Staff	265 265	09-Dec-2014 1501-10175 09-Dec-2014 1501-10176	0.00	140.80 R 20.10 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2014 1501-10177	0.00	515.00 R	Hk Glazing Limited	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff Agency Staff	265 265	09-Dec-2014 1501-10178 09-Dec-2014 1501-10179	0.00 0.00	64.50 R 22.50 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	11-Dec-2014 1501-10180	0.00	100.00 R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	11-Dec-2014 1501-10181	0.00	515.00 R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Dec-2014 1501-10182 11-Dec-2014 1501-10183	0.00	30.00 R 515.00 R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Removal Of Workplace Waste	265	11-Dec-2014 1501-10184	0.00	22.50 R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Removal Of Workplace Waste	265	11-Dec-2014 1501-10185	0.00	40.20 R	Hk Glazing Limited	Yes

						Detailed		T		01	-10-		P
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Capit Reve		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	11-Dec-2014	1501-10186	0.00	695.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	11-Dec-2014	1501-10187	0.00	509.95	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Dec-2014 11-Dec-2014	1501-10188 1501-10189	0.00	10.00 10.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Removal Of Workplace Waste	265	11-Dec-2014	1501-10103	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2014	1501-10191	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Dec-2014 12-Dec-2014	1501-10192 1501-10193	0.00	10.00 10.00	R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2014	1501-10193	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2014	1501-10195	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Dec-2014 12-Dec-2014	1501-10196 1501-10197	0.00	10.00 15.00	R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landord Strategic Landlord	Old Costcentres	Supplies and Services	Removal Of Workplace Waste	265	12-Dec-2014	1501-10197	0.00	31.50	R	Hk Glazing Limited Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-10199	0.00	20.10	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-10200 1501-10201	0.00	31.50 1.050.00	R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landord Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2014	1501-10201	0.00	18.00	R	Hk Glazing Limited Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-10203	0.00	42.60	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014	1501-10204 1501-10205	0.00	10.00 10.00	R	Hk Glazing Limited Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	17-Dec-2014 17-Dec-2014	1501-10205	0.00	21.00	R	Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-10207	0.00	62.70	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265 265	17-Dec-2014	1501-10208 1501-10209	0.00	15.00 31.50	R R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2014 17-Dec-2014	1501-10209	0.00	22.50	R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-10211	0.00	1,365.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265 265	17-Dec-2014	1501-10212	0.00	10.00 18.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-10213 1501-10214	0.00	505.00	R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-10215	0.00	18.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-10216	0.00	40.20	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-10217 1501-10218	0.00	10.00 1.085.00	R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landord	Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2014	1501-10219	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2014	1501-10220	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2014 18-Dec-2014	1501-10221 1501-10222	0.00	1,102.50 46.50	R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Dec-2014	1501-10222	0.00	33.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-10224	0.00	15.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-10225	0.00	15.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Dec-2014 19-Dec-2014	1501-10226 1501-10227	0.00	10.00 81.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-10228	0.00	5,302.40	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-10229	0.00	84.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Dec-2014 19-Dec-2014	1501-10230 1501-10231	0.00	35.10 46.50	R P	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-10231	0.00	1,065.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-10233	0.00	121.08	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-10234 1501-10235	0.00	20.10 106.08	R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landord Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	24-Dec-2014	1501-10235	0.00	10.00	R	Hk Glazing Limited Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	24-Dec-2014	1501-10237	0.00	31.50	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Dec-2014	1501-10238 1501-10239	0.00	160.10 20.10	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-10239	0.00	10.00	R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-10241	0.00	630.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-10242	0.00	2,555.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 16-Jan-2015	1501-10243 1501-10244	0.00	452.09 180.00	R R	Hk Glazing Ltd Hk Glazing Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-10245	0.00	472.09	R	Hk Glazing Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jan-2015	1501-10246		50,000.00	R	Hm & Tribunal Service - Banking Team	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Office Consumables Cleaning Maintenance & Toiletries	265 265	02-Dec-2014 12-Dec-2014	1501-10247 1501-10248	0.00	20.00 20.00	R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Cleaning Maintenance & Toiletries	623	03-Dec-2014	1501-10249	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	265	08-Dec-2014	1501-10250	0.00	15.00	R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Benefits	Transfer Payments Supplies and Services	Food & Drink Other Hired And Contracted Services	623 265	18-Dec-2014 08-Jan-2015	1501-10251 1501-10252	0.00	15.00 10.00	R	Hmcourts-Service.G Hmcts	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015	1501-10253	0.00	10.00	R	Hmcts	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-10254	0.00	10.00	R	Hmcts	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jan-2015 29-Jan-2015	1501-10255 1501-10256	0.00	10.00 10.00	R	Hmcts Hmcts	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	22-Jan-2015	1501-10256	0.00	10.00	R	Hmcts	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-10258	0.00	10.00	R	Hmcts	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jan-2015 15-Jan-2015	1501-10259 1501-10260	0.00	10.00 10.00	R R	Hmcts Hmcts	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Jan-2015	1501-10260	0.00	10.00	R	Hmcts	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-10262	0.00	10.00	R	Hmcts	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-10263	0.00	10.00	R	Hmcts	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jan-2015 29-Jan-2015	1501-10264 1501-10265	0.00	10.00 10.00	R R	Hmcts Hmcts	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-10266	0.00	10.00	R	Hmcts	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Jan-2015	1501-10267	0.00	10.00	R	Hmcts	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jan-2015 15-Jan-2015	1501-10268 1501-10269	0.00	10.00	R R	Hmcts Hmcts	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	08-Jan-2015	1501-10209	0.00	10.00	R	Hmcts	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-10271	0.00	10.00	R	Hmcts	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	22-Jan-2015 29-Jan-2015	1501-10272 1501-10273	0.00	10.00 115.00	R	Hmcts Hmcts	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Benefits	Support Services Support Services	Legal Disbursements Legal Disbursements	411	19-Jan-2015	1501-10273	0.00	205.00	R	Hmcts	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Support Services	Legal Disbursements	411	29-Jan-2015	1501-10275	0.00	50.00	R	Hmcts	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Jan-2015 08-Jan-2015	1501-10276 1501-10277	0.00	110.00 110.00	R	Hmcts Hmcts	No No
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Jan-2015 08-Jan-2015	1501-10277	0.00	110.00	R	Hmcts Hmcts	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	29-Jan-2015	1501-10279	0.00	110.00	R	Hmcts	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management Housing Management	Support Services	Legal Disbursements	411 411	29-Jan-2015	1501-10280 1501-10281	0.00	110.00 110.00	R	Hmcts Hmcts	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	29-Jan-2015 26-Jan-2015	1501-10281 1501-10282	0.00	110.00 8,970.00	R R	Hmcts Hmcts	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	208	05-Dec-2014	1501-10283	0.00	10.00	R	Hobby Craft Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Recurring & Major Grants Projects	229	22-Jan-2015	1501-10284	0.00	300.00	R	Holbeck Elderly Aid Carers Group	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Residential	206 580	02-Jan-2015 14-Jan-2015	1501-10285 1501-10286	0.00	110.25 1.101.08	R R	Hollin Park News REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-10287	0.00	1,382.24	R	Holly House	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments	Residential Services Rendered By Other Organications	580 511	14-Jan-2015 14-Jan-2015	1501-10288 1501-10289	0.00	3,228.40 640.20	R	Holly House Holly House Private Day Nursery	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580	14-Jan-2015 14-Jan-2015	1501-10289	0.00	4,093.60	R	Hollybank Trust	No No
										,			

						Detailed		TransactionN	Irrogoverskie	Conito	10-		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	VAT Amount Amount	Capita Reven		Benificiary Name	Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jan-2015	1501-10291	0.00	97.20	R	Hollybank Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	08-Jan-2015 08-Jan-2015	1501-10292 1501-10293	0.00	4,262.52 17.689.60	R R	Hollybank Trust Hollybank Trust	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jan-2015	1501-10293	0.00	892.00	R	Hollybank Trust	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jan-2015	1501-10295	0.00	3,241.66	R	Hollybank Trust	No
Leeds City Council as Accountal	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	General External Residential Placements Residential	507 580	29-Jan-2015 14-Jan-2015	1501-10296 1501-10297	0.00	1,458.90 28.860.96	R R	Hollybank Trust Hollybank Trust	No No
Leeds City Council as Accountal:	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2015	1501-10298	0.00	12,000.52	R	Hollybank Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Agency Staff	283 285	11-Dec-2014 09-Dec-2014	1501-10299 1501-10300	0.00	247.31 42.38	R	Hollywoodbowl.Co.U Hollywoodbowl.Co.U	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Payments To Residents	208	17-Dec-2014	1501-10300	0.00	15.90	R	Hollywoodbowl.Co.U	Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 27-Jan-2015	1501-10302 1501-10303	0.00	119.04 98.00	R	Holme Farmed Venison Holme Farmed Venison	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Agency Staff	231	16-Dec-2014	1501-10303	0.00	26.09	R	Home Bargains	Yes
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	11-Dec-2014	1501-10305	0.00	6.12	R	Home Bargains	Yes
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-10306 1501-10307	0.00	135,373.98 19.225.12	R	Home Farm Trust Ltd Home Farm Trust Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-10307	0.00	4,644.93	R	Home Group (Stonham)	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-10309	0.00	17,977.60	R	Home Group (Stonham)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Landlord	Strategy & Commissioning Housing Management	Third Party Payments Premises	Supporting Ppl - Block Gross Chargeable General Maintenance	514 104	23-Jan-2015 07-Jan-2015	1501-10310 1501-10311	0.00 0.00	6,677.42 123.89	R R	Home Group (Stonham) Homebase Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	07-Jan-2015	1501-10312	0.00	49.94	R	Homebase Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	07-Jan-2015 07-Jan-2015	1501-10313 1501-10314	0.00	250.00 41.66	R	Homebase Ltd Homebase Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance	104	07-Jan-2015 07-Jan-2015	1501-10314	0.00	58.34	R	Homebase Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	07-Jan-2015	1501-10316	0.00	58.34	R	Homebase Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	07-Jan-2015 07-Jan-2015	1501-10317 1501-10318	0.00 0.00	133.34 41.66	R	Homebase Ltd Homebase Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	07-Jan-2015	1501-10319	0.00	40.39	R	Homebase Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	07-Jan-2015	1501-10320	0.00	75.00	R	Homebase Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	07-Jan-2015 07-Jan-2015	1501-10321 1501-10322	0.00 0.00	82.03 83.34	R	Homebase Ltd Homebase Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	07-Jan-2015	1501-10322	0.00	100.00	R	Homebase Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	07-Jan-2015	1501-10324	0.00	49.96	R	Homebase Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	07-Jan-2015 07-Jan-2015	1501-10325 1501-10326	0.00	83.34 41.66	R	Homebase Ltd Homebase Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	07-Jan-2015	1501-10327	0.00	41.54	R	Homebase Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104	07-Jan-2015	1501-10328 1501-10329	0.00	124.51 8.34	R	Homebase Ltd Homebase Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Central & Corporate	Commercial Services Trading Services	Supplies and Services	Best Value Training	104 203	07-Jan-2015 28-Nov-2014	1501-10329	0.00	35.60	R	Homebase Ltd 584	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-10331	0.00	19,212.07	R	Homecare Support	No
Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-10332 1501-10333	0.00	3,434.84 1,646.95	R	Homecare Support	No No
Leeds City Council	31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-10333	0.00	23,500.89	R	Homecare Support	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-10335	0.00	14,327.28	R	Homecare Support	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-10336 1501-10337	0.00	754.88 6.683.56	R	Homecare Support Homecare Support	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-10337	0.00	651.49	R	Homecare Support	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-10339	0.00	938.48	R	Homecare Support	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Residential Care Dementia	568 571	09-Jan-2015 14-Jan-2015	1501-10340 1501-10341	0.00	5,755.34 704.08	R R	Homecare Support Homecroft	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-10342	0.00	662.36	R	Homecroft	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Section 17 Day Centre	551 564	23-Jan-2015 14-Jan-2015	1501-10343 1501-10344	0.00	135.00 580.00	R	Homelea Lodge Homelife ( Leeds ) Ltd	No No
Leeds City Council as Accountat	31/01/2015	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	20-Jan-2015	1501-10344	0.00	2,248.43	R	Homelife ( Leeds ) Ltd	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2015	1501-10346	0.00	2,248.43	R	Homelife ( Leeds ) Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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-Jan-2015 14-Jan-2015	1501-10347 1501-10348	0.00 0.00	2,459.68 3,184.68	R	Homelife ( Leeds ) Ltd Homelife ( Leeds ) Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-10349	0.00	4,959.63	R	Homelife ( Leeds ) Ltd	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-10350 1501-10351	0.00	10,072.24 186.99	R	Homes Together Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Parks & Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Clothing & Uniforms Services Rendered By Other Organisations	241 511	14-Jan-2015 14-Jan-2015	1501-10351	0.00	9,603.00	R	Honey Brothers Ltd Honeybee Nursery	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	214	30-Nov-2014	1501-10353	0.00	4.73	R	Hootsuite Media Inc.	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Agency Staff	214 214	09-Dec-2014 30-Dec-2014	1501-10354 1501-10355	0.00 0.00	7.91 4.78	R	Hootsuite Media Inc. Hootsuite Media Inc.	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Third Party Payments	Payments To Voluntary Organisations	561	14-Jan-2015	1501-10356	0.00	755.50	R	Hope	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14-Jan-2015	1501-10357	0.00	1,000.00	R	Hope And Social	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-10358 1501-10359	0.00 0.00	326.28 2,863.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jan-2015	1501-10360	0.00	2,110.50	R	Hopkinsons Fairdeals Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	19-Jan-2015	1501-10361 1501-10362	0.00	52.50	R	Hops Hopton Court	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-10362	0.00	28,715.45 1,294.44	R	Hopton Court Hopton Court	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-10364	0.00	2,285.96	R	Hopton Court	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 09-Jan-2015	1501-10365 1501-10366	0.00 0.00	206.15 -22.98	R R	Hopwells Ltd Hopwells Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	27-Jan-2015	1501-10367	0.00	54.29	R	Hopwells Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-10368	0.00	220.60	R	Hopwells Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-Jan-2015 09-Jan-2015	1501-10369 1501-10370	0.00	41.66 61.88	R R	Hopwells Ltd Hopwells Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-10371	0.00	130.07	R	Hopwells Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 09-Jan-2015	1501-10372 1501-10373	0.00	69.11 143.69	R	Hopwells Ltd Hopwells Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-10373	0.00	55.82	R	Hopwells Ltd	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	First Aid Requisites	203	02-Dec-2014	1501-10375	0.00	14.15	R	Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Recreation Audit And Risk	Supplies and Services Supplies and Services	Food & Drink Food & Drink	203 231	22-Dec-2014 30-Jan-2015	1501-10376 1501-10377	0.00	9.62 9.62	R	Horizon Soft Drink Horizon Soft Drinks	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Food & Drink	231	28-Jan-2015	1501-10378	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Food & Drink	231	28-Jan-2015	1501-10379	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jan-2015 22-Jan-2015	1501-10380 1501-10381	0.00 0.00	9.62 9.62	R R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-10382	0.00	230.88	R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Jan-2015 26-Jan-2015	1501-10383 1501-10384	0.00	9.62 19.24	R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	26-Jan-2015 30-Jan-2015	1501-10384	0.00	19.24 9.62	R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-10386	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 02-Jan-2015	1501-10387 1501-10388	0.00	9.62 28.86	R R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-10389	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Jan-2015	1501-10390	0.00	14.10	R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 28-Jan-2015	1501-10391 1501-10392	0.00 0.00	14.10 14.30	к R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/01/2015	City Development	Support Services	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-10393	0.00	40.80	R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jan-2015 30-Jan-2015	1501-10394 1501-10395	0.00	71.40 40.80	R	Horizon Soft Drinks Horizon Soft Drinks	No No
Loous Ony Goullul	31/01/2013	Only Development	Support Services	Copplies and Genvices	. SSS & DIIIK	231	JU-Jail*2013	1301-10383	0.00	70.00	15	. ISSECTION DITING	INU

						Detailed		TransactionN	Irrecoverable	Capital	Or		Procurement
3	ffective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenu	ie	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Central & Corporate	Housing Management Commercial Services General Fund	Supplies and Services Capital	Food & Drink Construction	231	30-Jan-2015 16-Jan-2015	1501-10396 1501-10397	0.00	9.62 10.339.00 C	R	Horizon Soft Drinks Horizon Specialist Contracting Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	22-Jan-2015	1501-10398	0.00	1,500.00	R	Horizon Specialist Contracting Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-10399 1501-10400	0.00	785.00 4.481.40	R	Horizon Specialist Contracting Ltd Horsforth Grove Methodist Church	No
Leeds City Council Leeds City Council	31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-10400	0.00	4,481.40 6,821.76	R R	Horsforth Grove Methodist Church Horsforth Grove Methodist Church	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jan-2015	1501-10402	0.00	27.00	R	Horsforth Music Centre	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal  Jos For People With Learning Disabilitie	Premises Third Party Payments	Rents Day Centre	141 564	16-Jan-2015 23-Jan-2015	1501-10403 1501-10404	0.00	2,873.00 119.25	R	Horsforth School Horticap Limited	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Jan-2015	1501-10405	0.00	318.00	R	Horticap Limited	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Jan-2015	1501-10406 1501-10407	0.00	636.00 91.60	R	Horticap Limited	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-10407	0.00	360.00	R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Jan-2015	1501-10409	0.00	152.00	R	Horticap Limited	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-10410 1501-10411	0.00	152.00 208.00	R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jan-2015	1501-10412	0.00	198.75	R	Horticap Limited	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jan-2015	1501-10413	0.00	-260.46	R	Horticap Limited	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Central & Corporate	Leeds Community Equip Store Pooled Budgt Executive Support	Supplies and Services Supplies and Services	Other Equipment Schools Examination Entry Fees	203 269	12-Jan-2015 03-Dec-2014	1501-10414 1501-10415	0.00	72.50 750.81	R	Hospital Direct Hotel De La Paix	No Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jan-2015	1501-10416	0.00	122.25	R	Hough Lane Store	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Art Galleries Total Stores	204 003	15-Jan-2015 14-Jan-2015	1501-10417 1501-10418	0.00	19.20 1,352.01 R	R	House Of Marbles House Of Marbles	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	16-Jan-2015	1501-10418	0.00		R	Housing & Care 21	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	12-Jan-2015	1501-10420	0.00	33,010.50	R	Housing & Care 21	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	09-Jan-2015 09-Jan-2015	1501-10421 1501-10422	0.00	4,341.03 2.816.22	R	Housing & Care 21	No No
Leeds City Council Leeds City Council	31/01/2015	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	09-Jan-2015	1501-10422	0.00	3,042.50	R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-10424	0.00	187.60	R	Housing & Care 21	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-10425 1501-10426	0.00 0.00	4,065.12 1,657.32	R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-10427	0.00	4,006.73	R	Housing & Care 21	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2015	1501-10428	0.00	4,500.49	R	Housing & Care 21	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-10429 1501-10430	0.00 0.00	4,308.77 5,411.75	R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-10431	0.00	3,757.47	R	Housing & Care 21	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-10432	0.00	15,296.77	R	Housing & Care 21	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 12-Jan-2015	1501-10433 1501-10434	0.00 0.00	2,207.65 19.54	R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-10435	0.00	358.29	R	Housing & Care 21	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-10436	0.00	1,145.70	R	Housing & Care 21	No
Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-10437 1501-10438	0.00	531.58 2,421.04	R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-10439	0.00	643.20	R	Housing & Care 21	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-10440	0.00	816.64	R	Housing 21	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 14-Jan-2015	1501-10441 1501-10442	0.00	1,219.44 526.58	R	Howarth Timber & Building Supplies Ltd Howarth Timber & Building Supplies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-10442	0.00	555.88	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-10444	0.00	680.70	R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-10445 1501-10446	0.00	410.85 1,748.32	R R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-10447	0.00	13.64	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials	205	21-Jan-2015	1501-10448	0.00	1,665.00	R	Howth Engineering Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Agency Staff Other Hired And Contracted Services	210 265	09-Dec-2014 15-Jan-2015	1501-10449 1501-10450	0.00 0.00	10.54 865.69	R R	Hp Snapfish Uk Hpi Ltd	Yes No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Jan-2015	1501-10451	0.00	1,089.54	R	Hss Hire Service Group Plc	No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic Dublic Health	Premises Third Porty Poyments	Rents	141	23-Jan-2015	1501-10452 1501-10453	0.00	3,180.11	R	Htc Llp Client Re:Fu-Fund	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21-Jan-2015 27-Jan-2015	1501-10453	0.00 0.00	60.00 60.00	R	Hudson & Partners Hudson & Partners	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	22-Jan-2015	1501-10455	0.00	4,262.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Third Party Payments Supplies and Services	Rents (non supported) Laundry Services	552 251	12-Jan-2015 23-Jan-2015	1501-10456 1501-10457	0.00	284.07 402.55	R	Hull City Council Hunslet Key & Heel Bar & Dry Cleaning	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Jan-2015	1501-10457	0.00	44.15	R	Hunslet Newsagency	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-10459	0.00	151.42	R	Hurley Group	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Jan-2015 19-Jan-2015	1501-10460 1501-10461	0.00	29.50 27.75	R	Hutchison Dunlop & Baird Hutchison Dunlop & Baird	No No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Jan-2015	1501-10462	0.00	70.00	R	Hyde Park Surgery	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Jan-2015	1501-10463	0.00	90.00	R	Hyde Park Surgery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Public Health Parks & Countryside	Third Party Payments Transport	Public Health Commissioned Services Food & Drink	526 346	27-Jan-2015 23-Dec-2014	1501-10464 1501-10465	0.00	90.00 51.67	R R	Hyde Park Surgery Hydraulic Equipmen	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Jan-2015	1501-10466	0.00	42.40	R	Hydraulic Equipment Supermarkets	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Premises Premises	Removal Of Workplace Waste Food & Drink	126 126	08-Jan-2015 10-Dec-2014	1501-10467 1501-10468	0.00	133.00 140.00	R	Hydrodec (U K ) Ltd Hydrodec Uk	No Yes
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	21-Jan-2015	1501-10468	0.00	148.930.72 C	ĸ	I & H Brown Limited	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Jan-2015	1501-10470	0.00	5,017.28	R	I C Net International	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Third Party Payments Income	SEN Placements Planning Fees	566 939	14-Jan-2015 21-Jan-2015	1501-10471 1501-10472	0.00	3,300.75 195.00	R	REDACTED PERSONAL DATA  I D Town Planning Consultancy Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jan-2015	1501-10472	0.00	100.00	R	lami (Uk & Iri)	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-10474	0.00	819.32	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services General Fund Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	15-Jan-2015 14-Jan-2015	1501-10475 1501-10476	0.00	220.00 3.939.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-10477	0.00	243.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-10478	0.00	115.20	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Income Third Party Payments	Penalties, Fines & Car Parking Charges Training Costs	934 548	08-Jan-2015 08-Dec-2014	1501-10479 1501-10480	0.00	30.00 121.10	R R	Ibis Leeds West	No Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	26-Jan-2015	1501-10481	0.00	297.50	R	Ice35	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	03-Dec-2014	1501-10482 1501-10483	0.00 0.00	64.39	R	Iceland Iceland	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Supplies and Services Supplies and Services	Agency Staff Office Furniture & Equipment	285 201	23-Dec-2014 22-Jan-2015	1501-10483	0.00	70.01 80.00	R	Iceland Icm Creative Communications Limited	Yes No
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-10485	0.00	725.00	R	I-Comply Ltd	No
Leeds City Council	31/01/2015	Environment & Housing Childrens Services	Housing Leeds Service	Capital Transfer Payments	Construction Leaving Care Allowances	3	14-Jan-2015	1501-10486 1501-10487	0.00	541.00 C	P	Ideal Hygiene	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Work	634 549	22-Jan-2015 29-Jan-2015	1501-10487	0.00	72.50 46.00	R	Identity And Passport Service Identity And Passport Service	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	15-Jan-2015	1501-10489	0.00	72.50	R	Identity And Passport Service	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Premises	Operational Materials Rents	205	15-Dec-2014	1501-10490 1501-10491	0.00 0.00	81.20 480.00	R	Ifm Comac Ltd Igen Ltd	Yes No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	141 511	19-Jan-2015 19-Jan-2015	1501-10491	0.00	480.00 221,125.00	R	Igen Ltd Igen Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2015	1501-10493	0.00	20,323.00	R	Igen Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Employment & Skills	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	09-Jan-2015 09-Jan-2015	1501-10494 1501-10495	0.00	70,000.00 46,075.00	R	lgen Ltd laen Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Employment & Skills Employment & Skills	Third Party Payments	Services Rendered By Other Organisations	511	09-Jan-2015 19-Jan-2015	1501-10495 1501-10496	0.00	9,500.00	R	Igen Ltd	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Premises	Rents	141	23-Jan-2015	1501-10497	0.00	164,606.94	R	Igloo (Gp) Client 2	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Premises Premises	Food & Drink Food & Drink	127 131	13-Dec-2014 28-Nov-2014	1501-10498 1501-10499	0.00 0.00	25.00 4.65	R R	lkea lkea	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	635	15-Dec-2014	1501-10500	0.00	20.83	R	Ikea	Yes

						Detailed				_			
Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	Irrecoverable VAT Amount Amount		ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Corporate Services Support Services	Supplies and Services	Office Consumables	210	05-Dec-2014	1501-10501	0.00	12.50	R	Ikea Online	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	201 201	05-Dec-2014 05-Dec-2014	1501-10502 1501-10503	0.00	179.17 34.17	R	Ikea Online Ikea Online	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Agency Staff	635	02-Dec-2014	1501-10503	0.00	170.83	R	Ikea Online	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Residents	550	03-Dec-2014	1501-10505	0.00	94.17	R	Ikea Online	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Premises	Food & Drink Food & Drink	203 131	10-Dec-2014 28-Nov-2014	1501-10506 1501-10507	0.00	166.67 124.90	R	Ikea Online Ikea Sacat	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises	Office Consumables	131	01-Dec-2014	1501-10507	0.00	240.00	R	Ikea Sacat	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	635	15-Dec-2014	1501-10509	0.00	770.83	R	Ikea Sacat	Yes
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Premises Third Party Payments	Section 17 Day Centre	195 564	21-Dec-2014 13-Jan-2015	1501-10510 1501-10511	0.00 0.00	31.50 120.00	R	Ikea Sacat Ilkley Community Enterprise Ltd	Yes No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015	1501-10511	0.00	160.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	241	16-Dec-2014	1501-10513	0.00	461.52	R	Image@work Ltd	Yes
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	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 Day Centre	568 564	21-Jan-2015 14-Jan-2015	1501-10514 1501-10515	0.00 0.00	551.00 840.00	R	Imagineer Development Uk Cic Imagineer Development Uk Cic	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-10515	0.00	465.00	R	Imagineer Development Uk Cic	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jan-2015	1501-10517	0.00	720.00	R	Imagineer Development Uk Cic	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Personalised Budgets	564 627	21-Jan-2015	1501-10518 1501-10519	0.00	744.00	R	Imagineer Development Uk Cic REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Food & Drink	231	14-Jan-2015 19-Jan-2015	1501-10519	0.00	368.48 60.00	R	Immaculate Heart Of Mary Church Leeds	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Jan-2015	1501-10521	0.00	500.00	R	Immigration Legal Advice Centre	No
Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Economic Development Public Health	Supplies and Services Third Party Payments	Publication And Promotion Public Health Commissioned Services	267	16-Jan-2015 23-Jan-2015	1501-10522 1501-10523	0.00	490.34 163.00	R	Imp	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services  Public Health Commissioned Services	526 526	19-Jan-2015	1501-10523	0.00	426.00	R	Imperial College Healthcare Nhs Trust Imperial College Healthcare Nhs Trust	No No
Leeds City Council	31/01/2015	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-Jan-2015	1501-10525	0.00	5,339.61	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-Jan-2015	1501-10526 1501-10527	0.00	5,229.54	R	Imtech Traffic & Infra Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Premises Premises	Maintenance Of Traffic Signals Maintenance Of Traffic Signals	108 108	21-Jan-2015 28-Jan-2015	1501-10527 1501-10528	0.00 0.00	1,363.12 6,354.33	R R	Imtech Traffic & Infra Uk Limited Imtech Traffic & Infra Uk Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Support Services	Internal Charges From City Development	491	16-Jan-2015	1501-10529	0.00	229.86	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	21-Jan-2015	1501-10530	0.00	2,930.00 C		Imtech Traffic & Infra Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	21-Jan-2015 16-Jan-2015	1501-10531 1501-10532	0.00 0.00	1,856.25 C 2,303.93 C		Imtech Traffic & Infra Uk Limited Imtech Traffic & Infra Uk Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	16-Jan-2015	1501-10533	0.00	6,032.58 C		Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Training & Development	70	07-Jan-2015	1501-10534	0.00	1,232.00	R	Inclusive Employers Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 22-Jan-2015	1501-10535 1501-10536	0.00	-45.00 52.50	R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02-Jan-2015	1501-10536	0.00	45.00	R	Independence Mobility Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2015	1501-10538	0.00	45.00	R	Independence Mobility Limited	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	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	02-Jan-2015 16-Jan-2015	1501-10539 1501-10540	0.00	60.00 95.00	R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-10540	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-10542	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-10543 1501-10544	0.00	95.00	R	Independence Mobility Limited	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-10544 1501-10545	0.00 0.00	95.00 770.00	R R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-10546	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-10547	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-10548 1501-10549	0.00 0.00	95.00 95.00	R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-10550	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-10551	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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-Jan-2015 22-Jan-2015	1501-10552 1501-10553	0.00	130.00 110.00	R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2015	1501-10554	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Jan-2015	1501-10555	0.00	212.00	R	Independence Mobility Limited	No
Leeds City Council as Accountal	31/01/2015 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2015	1501-10556 1501-10557	0.00	2,054.00 1.135.00	R	Independence Mobility Limited	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-10557	0.00 0.00	1,793.00	R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Jan-2015	1501-10559	0.00	1,375.00	R	Independence Mobility Limited	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Jan-2015	1501-10560 1501-10561	0.00	95.00	R	Independence Mobility Limited	No No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-10561	0.00	1,859.00 1,445.00	R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Jan-2015	1501-10563	0.00	60.00	R	Independence Mobility Limited	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Jan-2015	1501-10564	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-10565 1501-10566	0.00	95.00 95.00	R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Jan-2015	1501-10567	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Jan-2015	1501-10568	0.00	115.00	R	Independence Mobility Limited	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	30-Jan-2015 09-Jan-2015	1501-10569 1501-10570	0.00	2,265.00 205.00	R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Jan-2015	1501-10571	0.00	18,458.33	R	Independent Childcare Group Of Schools	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Jan-2015	1501-10572		11,071.34	R	Independent Childcare Group Of Schools	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 19-Jan-2015	1501-10573 1501-10574	0.00	8,857.01 10.628.66	R	Independent Childcare Group Of Schools Independent Childcare Group Of Schools	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2015	1501-10575		21,921.34	R	Independent Childcare Group Of Schools	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jan-2015	1501-10576	0.00	-10,807.07	R	Independent Childcare Group Of Schools	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 14-Jan-2015	1501-10577 1501-10578	0.00	19,071.30 10,714.20	R	Independent Childcare Group Of Schools Independent Childcare Group Of Schools	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Jan-2015	1501-10578	0.00	8.571.30	R	Independent Childcare Group Of Schools	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Jan-2015	1501-10580	0.00	10,628.66	R	Independent Childcare Group Of Schools	No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Jan-2015	1501-10581 1501-10582		21,921.34	R	Independent Childcare Group Of Schools Independent Childcare Group Of Schools	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 29-Jan-2015	1501-10582	0.00 0.00	21,214.20 1.992.87	R	Independent Childcare Group Of Schools	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jan-2015	1501-10584	0.00	15,057.01	R	Independent Childcare Group Of Schools	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jan-2015	1501-10585	0.00	8,414.34	R	Independent Childcare Group Of Schools	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	General External Residential Placements Advertising	507 211	14-Jan-2015 12-Jan-2015	1501-10586 1501-10587	0.00	8,571.30 213.00	K R	Independent Childcare Group Of Schools Independent Design & Display	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2015	1501-10588	0.00	1,520.00	R	Independent Design & Display	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22-Dec-2014	1501-10589	0.00	390.00	R	Independent Equipm	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	16-Jan-2015 09-Jan-2015	1501-10590 1501-10591	0.00	60.00 250.00	R	Independent Equipment Co Independent Playground Inspections	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015 09-Jan-2015	1501-10591	0.00	759.00	R	Independent Playground Inspections Independent Playground Inspections	No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	14-Jan-2015	1501-10593	0.00	34.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-10594	0.00	658.12	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks & Countryside	Transport Transport	Vehicle Spares Plant Spares	345 346	28-Jan-2015 02-Jan-2015	1501-10595 1501-10596	0.00 0.00	25.90 126.50	R R	Indespension Ltd Indespension Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	19-Dec-2014	1501-10597	0.00	522.00	R	Industrial Cleaning Eq	Yes No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30-Jan-2015	1501-10598	0.00	17.00	R	Info Display Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	20-Jan-2015 09-Jan-2015	1501-10599 1501-10600	0.00	379.50 898.00	R R	Info Display Ltd Info Display Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Jan-2015	1501-10601	0.00	251.00	R	Info Display Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Jan-2015	1501-10602	0.00	15.00	R	Info Display Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	09-Jan-2015 21-Jan-2015	1501-10603 1501-10604	0.00 0.00	28.00 144.00	R	Info Display Ltd Info Display Ltd	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22-Jan-2015	1501-10604	0.00	250.00	R	Inglewood Residents Association	No

						Detailed		TransactionN	Irrecoverable	Cani	ital Or		Procurement
3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks & Countryside	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	14-Jan-2015 07-Jan-2015	1501-10606 1501-10607	0.00	3,260.00 1,270.00	R	REDACTED PERSONAL DATA Initial Projects Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-10608	0.00	140.00	R	Initial Projects Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Premises Premises	Other Other	114 114	26-Jan-2015 21-Jan-2015	1501-10609 1501-10610	0.00	186.53 8.272.90	R	Initial Projects Ltd Initial Projects Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Premises	Other	114	21-Jan-2015	1501-10610	0.00	3,373.77	R	Initial Projects Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Premises	Other	114	21-Jan-2015	1501-10612	0.00	324.53	R	Initial Projects Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Streetscene Environmental Services Asset Management Services	Premises Premises	Other Cleaning Maintenance & Toiletries	114 127	23-Jan-2015 26-Jan-2015	1501-10613 1501-10614	0.00	138.00 158.76	R R	Initial Projects Ltd Initial Washroom Hygiene	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	16-Jan-2015	1501-10615	0.00	285.97	R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16-Jan-2015 30-Jan-2015	1501-10616 1501-10617	0.00	598.62 274.37	R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services Asset Management Services	Premises	Cleaning Maintenance & Tolletries	127	26-Jan-2015	1501-10617	0.00	583.51	R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	16-Jan-2015	1501-10619	0.00	313.55	R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Economic Development Highways	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	13-Jan-2015 20-Jan-2015	1501-10620 1501-10621	0.00	35.93 220.27	R R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	15-Jan-2015	1501-10622	0.00	184.96	R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	External Cleaning Services External Cleaning Services	130 130	16-Jan-2015 16-Jan-2015	1501-10623 1501-10624	0.00	208.38 120.77	R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	External Cleaning Services	130	16-Jan-2015	1501-10625	0.00	387.96	R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	External Cleaning Services	130	16-Jan-2015	1501-10626	0.00	5.21	R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	External Cleaning Services External Cleaning Services	130 130	15-Jan-2015 15-Jan-2015	1501-10627 1501-10628	0.00	12.73 12.73	R R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	External Cleaning Services	130	16-Jan-2015	1501-10629	0.00	451.98	R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16-Jan-2015	1501-10630 1501-10631	0.00	10.28 61.48	R	Initial Washroom Hygiene Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Cleaning Maintenance & Folletries Cleaning Maintenance & Toiletries	127	22-Jan-2015 22-Jan-2015	1501-10631	0.00	550.92	R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-10633	0.00	43.02	R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Streetscene Environmental Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	19-Jan-2015 20-Jan-2015	1501-10634 1501-10635	0.00	4.66 26.18	R	Initial Washroom Hygiene	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	205	15-Jan-2015	1501-10635	0.00	200.00	R	Innergy Lpg Ltd Inside Outside Childcare	No No
Leeds City Council	31/01/2015	Central & Corporate	Leeds Initiative	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015	1501-10637	0.00	850.00	R	Inspired By:Creative Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Highways	Supplies and Services Supplies and Services	Printing Printing	215 215	02-Jan-2015 08-Jan-2015	1501-10638 1501-10639	0.00	3,540.00 978.00	R	Inspired By:Creative Solutions Ltd Inspired By:Creative Solutions Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015	1501-10639	0.00	45.00	R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16-Jan-2015	1501-10641	0.00	775.00	R	Inspired By:Creative Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 07-Jan-2015	1501-10642 1501-10643	0.00	2,502.08 322.56	R	Instarmac Group Plc Instarmac Group Plc	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-10644	0.00	806.40	R	Instarmac Group Pic	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-10645	0.00	493.92	R	Instarmac Group Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	30-Jan-2015 20-Jan-2015	1501-10646 1501-10647	0.00	665.28 42.00	R R	Instarmac Group Plc Institute Of Art And Law	No No
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Training & Development	70	16-Jan-2015	1501-10648	0.00	200.00	R	Institute Of Swimming	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-10649	0.00	700.00	R	Institute Of Swimming	No
Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Benefits	Supplies and Services Supplies and Services	Food & Drink Publication And Promotion	266 267	02-Dec-2014 09-Jan-2015	1501-10650 1501-10651	0.00	34.00 575.00	R	Intellectual Prop. Ofc Intermarketing & Communications Ltd	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Publication And Promotion	267	09-Jan-2015	1501-10652	0.00	250.00	R	Intermarketing & Communications Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Publication And Promotion Operational Materials	267 205	13-Jan-2015 09-Jan-2015	1501-10653 1501-10654	0.00	600.00 400.00	R	Intermarketing & Communications Ltd International Decorative Surfaces	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Food & Drink	411	05-Dec-2014	1501-10654	0.00	15.00	R	International Decorative Surfaces Internet Payments	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Food & Drink	411	05-Dec-2014	1501-10656	0.00	15.00	R	Internet Payments	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Agency Staff Agency Staff	411 411	16-Dec-2014 16-Dec-2014	1501-10657 1501-10658	0.00	50.00 50.00	R	Internet Payments Internet Payments	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Agency Staff	411	16-Dec-2014	1501-10659	0.00	50.00	R	Internet Payments	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Food & Drink	411	17-Dec-2014	1501-10660	0.00	50.00	R	Internet Payments	Yes
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-10661 1501-10662	0.00	299.20 3.043.27	R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-10663	0.00	611.00	R	Interserve Healthcare	No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	15-Jan-2015	1501-10664 1501-10665	0.00	311.40 3.131.73	R	Interserve Healthcare	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	14-Jan-2015 15-Jan-2015	1501-10665	0.00	3,131.73	R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-10667	0.00	311.40	R	Interserve Healthcare	No
Leeds City Council as Accountal		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	16-Jan-2015 16-Jan-2015	1501-10668 1501-10669	0.00	169.75 2.581.84	R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountal Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2015	1501-10670	0.00	305.50	R	Interserve Healthcare	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2015	1501-10671	0.00	249.12	R	Interserve Healthcare	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	21-Jan-2015 21-Jan-2015	1501-10672 1501-10673	0.00	598.40 3,180.24	R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jan-2015	1501-10674	0.00	311.40	R	Interserve Healthcare	No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jan-2015	1501-10675	0.00	546.30 305.50	R	Interserve Healthcare	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	16-Jan-2015 09-Jan-2015	1501-10676 1501-10677	0.00	2,881.04	R R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-10678	0.00	233.55	R	Interserve Healthcare	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	09-Jan-2015 09-Jan-2015	1501-10679 1501-10680	0.00	403.38 611.00	R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-10681	0.00	3,171.96	R	Interserve Healthcare	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-10682	0.00	311.40	R	Interserve Healthcare	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	09-Jan-2015 09-Jan-2015	1501-10683 1501-10684	0.00	71.46 611.00	R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-10685	0.00	260.46	R	Interserve Healthcare	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-10686	0.00	305.50	R	Interserve Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Supplies and Services Supplies and Services	Best Value Training Operational Materials	205 205	08-Dec-2014 12-Jan-2015	1501-10687 1501-10688	0.00	11.27 110.04	R	Intro Industrial Suppl Intro Industrial Supplies	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-10689	0.00	31.70	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	07-Jan-2015	1501-10690	0.00	10.90	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-10691 1501-10692	0.00	17.02 7.55	R R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-10693	0.00	14.60	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-10694 1501-10695	0.00 0.00	40.00 25.50	R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 02-Jan-2015	1501-10695	0.00	25.50 59.40	R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-10697	0.00	29.99	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-10698 1501-10699	0.00	23.52 136.42	R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07-Jan-2015 07-Jan-2015	1501-10699	0.00	18.51	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-10701	0.00	6.00	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-10702 1501-10703	0.00	93.30 36.00	R R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-10704	0.00	42.67	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-10705	0.00	17.86	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-10706 1501-10707	0.00	37.20 420.00	K R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2015	1501-10708	0.00	150.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Jan-2015	1501-10709	0.00	80.00	R	Intro Industrial Supplies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	supplies and services	Operational Furniture And Equipment	203	15-Jan-2015	1501-10710	0.00	12.00	к	Intro Industrial Supplies	No

						Detailed		TransactionN	Irrecoverable	Capita	al Or		Procurement
3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rever	nue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 22-Jan-2015	1501-10711 1501-10712	0.00	22.52 66.44	R R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-10713	0.00	38.70	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	09-Jan-2015	1501-10714 1501-10715	0.00	22.50 69.57	R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Transport	Plant Spares	346	02-Jan-2015 02-Jan-2015	1501-10715	0.00	117.86	R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	02-Jan-2015	1501-10717	0.00	241.03	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	02-Jan-2015 02-Jan-2015	1501-10718 1501-10719	0.00	262.40 49.92	R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-10720	0.00	56.75	R	Inverburn Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-10721 1501-10722	0.00	56.75 56.75	R	Inverburn Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 20-Jan-2015	1501-10722	0.00	56.75	R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-10724	0.00	324.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 14-Jan-2015	1501-10725 1501-10726	0.00	3,286.80 11,267.52	R R	Ireland Wood Childrens Centre	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-10727	0.00	35,713.92	R	Ireland Wood Childrens Centre	No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Jan-2015	1501-10728	0.00	40.00	R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Section 17 Personalised Budgets	551 627	16-Jan-2015 14-Jan-2015	1501-10729 1501-10730	0.00	550.00 2,456.32	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Jan-2015	1501-10731	0.00	150.00	R	Irene Lofthouse	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Bought In Professional Services Personalised Budgets	277 627	02-Jan-2015 14-Jan-2015	1501-10732 1501-10733	0.00	200.00 504.00	R	Irene Lofthouse REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	14-Jan-2015 14-Jan-2015	1501-10733	0.00	568.48	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-10735	0.00	551.52	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	09-Jan-2015 23-Jan-2015	1501-10736 1501-10737	0.00	658.60 658.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	12-Jan-2015	1501-10737	0.00	1,227.07	R	Irish Arts Foundation	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	09-Jan-2015	1501-10739	0.00	951.74	R	Irish Arts Foundation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Non-Recurring Grants Direct Payments	227 626	29-Jan-2015 07-Jan-2015	1501-10740 1501-10741	0.00 0.00	55.00 102.15	R	Irish In Britain Irwin Mitchell Llp	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-10742	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Miscellaneous Expenditure	549	24-Dec-2014	1501-10743	0.00	11.50	R	Isle Of Wight Council	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 16-Jan-2015	1501-10744 1501-10745	0.00	244.76 706.42	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safequarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jan-2015	1501-10746	0.00	200.00	R	Ison Harrison Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-10747	0.00	2,344.00	R	Its Roadrunner Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services General Fund Support Services	Transport Supplies and Services	Private Hire Office Consumables	360 214	19-Jan-2015 09-Dec-2014	1501-10748 1501-10749	0.00 0.00	1,971.00 2.99	R	Its Roadrunner Ltd Itunes.Com/bill	No Yes
Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Other Costs	7	29-Jan-2015	1501-10750	0.00	19,260.00 C	IX.	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-10751	0.00	6,084.60	R	Ivy Cottage	No
Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-10752 1501-10753	0.00	2,729.76 1,291.84	R	Ivy House Nursing Home Ivy House Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015	1501-10754	0.00	3,523.12	R	Ivy House Nursing Home	No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-10755	0.00	8,666.84	R	Ivy Mead	No
Leeds City Council as Accountal Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks & Countryside	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	14-Jan-2015 02-Jan-2015	1501-10756 1501-10757	0.00	7,600.00 40.33	R	Ivy Mead Izvg Llp	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-10758	0.00	214.17	R	Izvg Lip	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265 265	08-Jan-2015	1501-10759 1501-10760	0.00	98.33 295.25	R	Izvg LIp	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Jan-2015 23-Jan-2015	1501-10760	0.00	126.51	R	Izvg LIp Izvg LIp	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	09-Jan-2015	1501-10762	0.00	470.00	R	J & B Travel Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	03-Dec-2014 08-Dec-2014	1501-10763 1501-10764	0.00	41.80 17.20	R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015	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	231 231	08-Dec-2014	1501-10764	0.00	53.00	R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Agency Staff	231	16-Dec-2014	1501-10766	0.00	38.75	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Dec-2014 28-Nov-2014	1501-10767 1501-10768	0.00	18.21 94.83	R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Dec-2014	1501-10769	0.00	50.93	R	J & S Foods	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-Dec-2014	1501-10770	0.00	160.76	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Agency Staff	231 231	10-Dec-2014 16-Dec-2014	1501-10771 1501-10772	0.00	82.59 71.70	R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	231	19-Dec-2014	1501-10773	0.00	94.10	R	J & S Foods	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	231	19-Dec-2014	1501-10774	0.00	112.57	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	24-Dec-2014 24-Dec-2014	1501-10775 1501-10776	0.00	67.95 81.80	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	28-Nov-2014	1501-10777	0.00	52.50	R	J & S Foods	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink Food & Drink	231	28-Nov-2014	1501-10778 1501-10779	0.00	70.00	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	231 231	28-Nov-2014 28-Nov-2014	1501-10779	0.00	79.30 10.80	R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	231	28-Nov-2014	1501-10781	0.00	71.10	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 231	03-Dec-2014 03-Dec-2014	1501-10782 1501-10783	0.00	48.30 28.57	R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	231	03-Dec-2014	1501-10783	0.00	37.45	R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Dec-2014	1501-10785	0.00	147.75	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 231	03-Dec-2014 03-Dec-2014	1501-10786 1501-10787	0.00	149.80 80.90	к R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Dec-2014	1501-10788	0.00	87.50	R	J & S Foods	Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	03-Dec-2014	1501-10789	0.00	127.26	R	J & S Foods	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Best Value Training Food & Drink	231 231	03-Dec-2014 03-Dec-2014	1501-10790 1501-10791	0.00	148.80 140.45	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Dec-2014	1501-10792	0.00	343.29	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 231	03-Dec-2014 03-Dec-2014	1501-10793 1501-10794	0.00	52.50 156.54	R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	231	03-Dec-2014	1501-10795	0.00	87.60	R	J & S Foods	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	03-Dec-2014	1501-10796	0.00	72.60	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink External Hire -Occasional	231 231	08-Dec-2014 08-Dec-2014	1501-10797 1501-10798	0.00	381.34 45.90	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	231	08-Dec-2014	1501-10799	0.00	21.35	R	J & S Foods	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	231	08-Dec-2014	1501-10800	0.00	226.44	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Computer Software & Equipment	231 231	08-Dec-2014 08-Dec-2014	1501-10801 1501-10802	0.00 0.00	162.43 81.65	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Dec-2014	1501-10803	0.00	52.50	R	J & S Foods	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Best Value Training	231	10-Dec-2014	1501-10804	0.00	52.50	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Dec-2014 10-Dec-2014	1501-10805 1501-10806	0.00 0.00	156.30 73.55	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Best Value Training	231	10-Dec-2014	1501-10807	0.00	103.80	R	J & S Foods	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Removal Of Workplace Waste	231	10-Dec-2014	1501-10808	0.00	141.80	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Dec-2014 10-Dec-2014	1501-10809 1501-10810	0.00	16.35 184.05	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Miscellaneous Transport Related Costs	231	10-Dec-2014	1501-10811	0.00	81.88	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Agency Staff Agency Staff	231 231	16-Dec-2014 16-Dec-2014	1501-10812 1501-10813	0.00 0.00	109.90 95.25	R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Agency Staff Agency Staff	231	16-Dec-2014 16-Dec-2014	1501-10813	0.00	95.25 54.95	R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	16-Dec-2014	1501-10815	0.00	19.95	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction	I Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	231	16-Dec-2014 1501-10816	0.00	192.30 R	J & S Foods	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	231	16-Dec-2014 1501-10817 16-Dec-2014 1501-10818	0.00	121.67 R 75.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Agency Staff Agency Staff	231 231	16-Dec-2014 1501-10818 16-Dec-2014 1501-10819	0.00	75.60 R 94.52 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Removal Of Workplace Waste	231	16-Dec-2014 1501-10820	0.00	145.73 R	J & S Foods	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Agency Staff	231 231	16-Dec-2014 1501-10821 16-Dec-2014 1501-10822	0.00	11.07 R 115.95 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Agency Staff Agency Staff	231	16-Dec-2014 1501-10822 16-Dec-2014 1501-10823	0.00	115.95 R 52.50 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	231	16-Dec-2014 1501-10824	0.00	93.50 R	J & S Foods	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	231	16-Dec-2014 1501-10825	0.00	41.92 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	231 231	19-Dec-2014 1501-10826 19-Dec-2014 1501-10827	0.00	119.70 R 17.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	19-Dec-2014 1501-10828	0.00	68.89 R	J & S Foods	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	19-Dec-2014 1501-10829	0.00	56.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	231 231	19-Dec-2014 1501-10830 19-Dec-2014 1501-10831	0.00 0.00	87.50 R 59.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	19-Dec-2014 1501-10832	0.00	52.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Leaving Care Allowances	231 231	28-Nov-2014 1501-10833 03-Dec-2014 1501-10834	0.00 0.00	21.80 R 378.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Public Transport Expenses	231	10-Dec-2014 1501-10835	0.00	287.56 R	J & S Foods	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	231	19-Dec-2014 1501-10836	0.00	182.41 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Payments To Residents Miscellaneous Expenditure	231 231	24-Dec-2014 1501-10837 28-Nov-2014 1501-10838	0.00	321.95 R 45.92 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	231	28-Nov-2014 1501-10839	0.00	533.02 R	J & S Foods	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	231	03-Dec-2014 1501-10840	0.00	131.21 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Best Value Training	231 231	03-Dec-2014 1501-10841 08-Dec-2014 1501-10842	0.00	485.85 R 177.04 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Best Value Training	231	08-Dec-2014 1501-10843	0.00	121.48 R	J & S Foods	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08-Dec-2014 1501-10844	0.00	549.24 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Public Transport Expenses	231 231	08-Dec-2014 1501-10845 10-Dec-2014 1501-10846	0.00	317.80 R 182.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	231	10-Dec-2014 1501-10847	0.00	368.84 R	J & S Foods	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	231	16-Dec-2014 1501-10848	0.00	220.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Miscellaneous Expenditure	231 231	16-Dec-2014 1501-10849 16-Dec-2014 1501-10850	0.00	421.40 R 64.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	231	16-Dec-2014 1501-10851	0.00	243.10 R	J & S Foods	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	231	19-Dec-2014 1501-10852	0.00	223.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 231	24-Dec-2014 1501-10853 24-Dec-2014 1501-10854	0.00 0.00	571.92 R 106.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Nov-2014 1501-10855	0.00	390.81 R	J & S Foods	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	231	28-Nov-2014 1501-10856	0.00	96.03 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Clothing & Uniforms	231 231	03-Dec-2014 1501-10857 03-Dec-2014 1501-10858	0.00	147.60 R 254.09 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	231	03-Dec-2014 1501-10859	0.00	45.75 R	J & S Foods	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Fixtures & Fittings	231	03-Dec-2014 1501-10860	0.00	466.49 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	231 231	03-Dec-2014 1501-10861 03-Dec-2014 1501-10862	0.00	361.43 R 148.59 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	231	08-Dec-2014 1501-10863	0.00	456.39 R	J & S Foods	Yes
Leeds City Council	31/01/2015	City Development	Recreation Recreation	Supplies and Services	Food & Drink	231	08-Dec-2014 1501-10864 08-Dec-2014 1501-10865	0.00	285.58 R 58.53 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink Cleaning Maintenance & Toiletries	231 231	08-Dec-2014 1501-10865 08-Dec-2014 1501-10866	0.00	58.53 R 210.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Clothing & Uniforms	231	10-Dec-2014 1501-10867	0.00	83.65 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Recreation	Supplies and Services Supplies and Services	Car Parking Fees Food & Drink	231 231	10-Dec-2014 1501-10868 10-Dec-2014 1501-10869	0.00	436.10 R 133.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231	10-Dec-2014 1501-10869 10-Dec-2014 1501-10870	0.00	60.30 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	231	16-Dec-2014 1501-10871	0.00	77.03 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	231 231	16-Dec-2014 1501-10872 16-Dec-2014 1501-10873	0.00	127.33 R 227.61 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	231	16-Dec-2014 1501-10874	0.00	463.79 R	J & S Foods	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Dec-2014 1501-10875	0.00	647.83 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Car Parking Fees	231 231	19-Dec-2014 1501-10876 19-Dec-2014 1501-10877	0.00	28.20 R 88.19 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Dec-2014 1501-10878	0.00	1,199.09 R	J & S Foods	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	231	19-Dec-2014 1501-10879	0.00	108.26 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Recreation Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	231 231	24-Dec-2014 1501-10880 28-Nov-2014 1501-10881	0.00	87.85 R 199.97 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-Nov-2014 1501-10882	0.00	263.52 R	J & S Foods	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	231	28-Nov-2014 1501-10883 03-Dec-2014 1501-10884	0.00	169.98 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 231	03-Dec-2014 1501-10884 03-Dec-2014 1501-10885	0.00	63.46 R 165.42 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	231	03-Dec-2014 1501-10886	0.00	174.29 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 231	08-Dec-2014 1501-10887 08-Dec-2014 1501-10888	0.00	294.95 R 226.13 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Food & Drink	231	10-Dec-2014 1501-10889	0.00	56.12 R	J & S Foods	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	231	10-Dec-2014 1501-10890	0.00	197.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Plant Spares Food & Drink	231 231	10-Dec-2014 1501-10891 16-Dec-2014 1501-10892	0.00	243.14 R 123.47 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	231	16-Dec-2014 1501-10893	0.00	-285.84 R	J & S Foods	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	231	16-Dec-2014 1501-10894	0.00	92.92 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Outside Repairs (Non CVM)	231 231	16-Dec-2014 1501-10895 16-Dec-2014 1501-10896	0.00	257.04 R 285.84 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-Dec-2014 1501-10897	0.00	216.23 R	J & S Foods	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Plant Spares	231	19-Dec-2014 1501-10898	0.00	296.86 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	External Hire -Occasional Food & Drink	231 231	24-Dec-2014 1501-10899 24-Dec-2014 1501-10900	0.00	118.65 R 396.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Hire Of Movable Plant & Machinery	231	24-Dec-2014 1501-10901	0.00	258.97 R	J & S Foods	Yes
Leeds City Council	31/01/2015	Environment & Housing Childrens Services	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015 1501-10902	0.00	440.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 208	16-Jan-2015 1501-10903 19-Dec-2014 1501-10904	0.00	458.80 R 100.00 R	J D Sports Pic	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jan-2015 1501-10905	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	27-Jan-2015 1501-10906	0.00	452.08 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Statutory Housing Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	28-Jan-2015 1501-10907 14-Jan-2015 1501-10908	0.00	525.00 R 1.149.88 R	J H Watson Property Management Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	29-Jan-2015 1501-10909	0.00	22.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	30-Jan-2015 1501-10910	0.00	210.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	14-Jan-2015 1501-10911 02-Jan-2015 1501-10912	0.00	1,280.40 R 261.00 R	J Jubb J K Electric	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015 1501-10913	0.00	275.00 R	J K Electric	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015 1501-10914	0.00	545.00 R	J K Electric	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 1501-10915 14-Jan-2015 1501-10916	0.00 0.00	198.30 R 802.00 R	J K Electric J K H Drainage Units Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-Jan-2015 1501-10917	0.00	565.00 R	J Keith Park Solicitors Clients Account	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist	Support Services Transfer Payments	Legal Disbursements Leaving Care Allowances	411 634	16-Jan-2015 1501-10918 30-Jan-2015 1501-10919	0.00 0.00	565.00 R 200.00 R	J Keith Park Solicitors Clients Account REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	08-Jan-2015 1501-10919	0.00	359.23 R	J L Harpham Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	08-Jan-2015	1501-10921	0.00	1,176.19 F	J L Harpham Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Public Health	Support Services Third Party Payments	Legal Disbursements Public Health Commissioned Services	411 526	08-Jan-2015 27-Jan-2015	1501-10922 1501-10923	0.00	1,223.11 F	J L Harpham Ltd J L Sing & R K Batra	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jan-2015	1501-10924	0.00	500.00 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Environmental Health Recreation	Capital Premises	Construction First Aid Requisites	3 128	28-Jan-2015 16-Jan-2015	1501-10925 1501-10926	0.00	1,500.00 C 512.00 F	REDACTED PERSONAL DATA  J P Lennard Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2015	1501-10927	0.00	894.54 F	J P Lennard Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02-Jan-2015 08-Jan-2015	1501-10928 1501-10929	0.00	121.50 F 894.54 F	J P Lennard Ltd J P Lennard Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	203	08-Dec-2014	1501-10929	0.00	67.31 F	J P Lennard Ltd	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Cleaning Maintenance & Toiletries	204	08-Dec-2014	1501-10931 1501-10932	0.00	67.30 F	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Car Parking Fees Food & Drink	204 203	16-Dec-2014 18-Dec-2014	1501-10932	0.00	297.30 F 241.96 F	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Miscellaneous Expenditure	208	18-Dec-2014	1501-10934	0.00	137.45 F	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	208 203	19-Dec-2014 19-Dec-2014	1501-10935 1501-10936	0.00 0.00	511.73 F 221.85 F	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-10937	0.00	79.30 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Commercial Services General Fund Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	15-Jan-2015 08-Jan-2015	1501-10938 1501-10939	0.00	91.50 F 190.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jan-2015	1501-10940	0.00	43.95 F	J S Bahia	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Stores - Central And Other Depots	265 005	16-Jan-2015 20-Jan-2015	1501-10941 1501-10942	0.00	1,040.00 F 298.80 R	J S Miller Distribution Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-10943	0.00	100.00 F	J Scarth & Sons	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-10944 1501-10945	0.00	100.00 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2015 16-Jan-2015	1501-10945	0.00	133.30 F 85.30 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-10947	0.00	115.00 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2015 21-Jan-2015	1501-10948 1501-10949	0.00	115.00 F 225.25 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-10950	0.00	306.00 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2015 22-Jan-2015	1501-10951 1501-10952	0.00	50.00 F 40.00 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-10953	0.00	155.90 F	t J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2015 16-Jan-2015	1501-10954 1501-10955	0.00	16.00 F	t J Scarth & Sons t J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-10956	0.00	87.70 F	J Scarth & Sons	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265 265	15-Jan-2015	1501-10957 1501-10958	0.00	300.00 F	J Scarth & Sons	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Jan-2015 15-Jan-2015	1501-10958	0.00	150.00 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-10960	0.00	126.25 F	d J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2015 16-Jan-2015	1501-10961 1501-10962	0.00 0.00	121.20 F 248.90 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2015	1501-10963	0.00	52.50 F	t J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2015 28-Jan-2015	1501-10964 1501-10965	0.00	202.50 F 1,034.40 F	t J Scarth & Sons t J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2015	1501-10966	0.00	90.00 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2015 28-Jan-2015	1501-10967 1501-10968	0.00	40.00 F 13.25 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2015	1501-10969	0.00	79.75 F	J Scarth & Sons	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2015 28-Jan-2015	1501-10970 1501-10971	0.00	240.00 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	28-Jan-2015	1501-10971	0.00	20.00 F	J Scarth & Sons	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-10973	0.00	167.50 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jan-2015 22-Jan-2015	1501-10974 1501-10975	0.00	590.00 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-10976	0.00	120.00 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jan-2015 22-Jan-2015	1501-10977 1501-10978	0.00	90.00 F 60.00 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-10979	0.00	55.00 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jan-2015 22-Jan-2015	1501-10980 1501-10981	0.00	20.00 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-10982	0.00	26.50 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jan-2015 22-Jan-2015	1501-10983 1501-10984	0.00	170.00 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-10985	0.00	60.00 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jan-2015 22-Jan-2015	1501-10986 1501-10987	0.00	87.40 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Jan-2015	1501-10988	0.00	132.90 F	J Scarth & Sons	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-10989	0.00	202.20 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Jan-2015 02-Jan-2015	1501-10990 1501-10991	0.00	100.00 F 60.00 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-10992	0.00	40.00 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Jan-2015 22-Jan-2015	1501-10993 1501-10994	0.00	195.75 F 187.90 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-10995	0.00	163.50 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jan-2015 22-Jan-2015	1501-10996 1501-10997	0.00	107.70 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-10998	0.00	139.70 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jan-2015 22-Jan-2015	1501-10999 1501-11000	0.00	360.00 F	J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-11001	0.00	131.40 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jan-2015 22-Jan-2015	1501-11002 1501-11003	0.00	149.00 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-11003	0.00	136.10 F	J Scarth & Sons	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-11005	0.00	199.10 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jan-2015 22-Jan-2015	1501-11006 1501-11007	0.00 0.00	77.50 F 86.30 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-11008	0.00	90.60 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jan-2015 22-Jan-2015	1501-11009 1501-11010	0.00 0.00	206.90 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-11011	0.00	171.10 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Jan-2015 15-Jan-2015	1501-11012 1501-11013	0.00 0.00	100.00 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Jan-2015 12-Jan-2015	1501-11013	0.00	50.00 F	t J Scarth & Sons	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-11015 1501-11016	0.00	53.00 F 85.40 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Jan-2015 09-Jan-2015	1501-11016	0.00 0.00	160.00 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-11018	0.00	160.00 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Jan-2015 09-Jan-2015	1501-11019 1501-11020	0.00	110.00 F 40.00 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-11021	0.00	50.00 F	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Jan-2015 09-Jan-2015	1501-11022 1501-11023	0.00	30.00 F 176.50 F	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-11024	0.00	156.50 F	t J Scarth & Sons	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-11025	0.00	136.25 F	J Scarth & Sons	No

						Detailed		T	lana a sana a la	0			B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Capital Revenu		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-11026	0.00		R	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Jan-2015 02-Jan-2015	1501-11027 1501-11028	0.00	180.00 80.00	R R	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-11029	0.00	10.00	R	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jan-2015 02-Jan-2015	1501-11030 1501-11031	0.00	192.50 170.20	R R	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-11032	0.00	77.00	R	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Adult Social Care	Old Costcentres Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees To Carers	265 563	02-Jan-2015 16-Jan-2015	1501-11033 1501-11034	0.00	197.30 69.08	R R	J Scarth & Sons REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-11035	0.00	99.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 15-Jan-2015	1501-11036 1501-11037	0.00	84.22 501.60	R	REDACTED PERSONAL DATA J Thorpe	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2015	1501-11038	0.00	2,272.00	R	J W Crowther & Son Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Parks & Countryside	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	02-Jan-2015 02-Jan-2015	1501-11039 1501-11040	0.00	1,136.00 347.50	R	J W Crowther & Son Ltd J W Crowther & Son Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-11040	0.00	39.68	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 21-Jan-2015	1501-11042 1501-11043	0.00	105.31 105.46	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231 231	14-Jan-2015	1501-11043	0.00	24.67	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	28-Jan-2015	1501-11045 1501-11046	0.00	17.52	R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-11046	0.00	69.64 7.44	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-11048 1501-11049	0.00	14.94	R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 02-Jan-2015	1501-11049	0.00	56.63 54.60	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11051	0.00	55.78	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 15-Jan-2015	1501-11052 1501-11053	0.00	26.85 42.90	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11054	0.00	27.50	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 07-Jan-2015	1501-11055 1501-11056	0.00	19.74 117.11	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-11057	0.00	40.01	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 15-Jan-2015	1501-11058 1501-11059	0.00	46.07 40.53	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-11060	0.00	114.29	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 21-Jan-2015	1501-11061 1501-11062	0.00	56.59 53.68	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-11063	0.00	55.54	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-11064 1501-11065	0.00	26.80 58.48	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-11065	0.00	38.22	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231	15-Jan-2015	1501-11067 1501-11068	0.00	100.20 21.15	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2015	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	15-Jan-2015 15-Jan-2015	1501-11068	0.00	164.22	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	15-Jan-2015	1501-11070	0.00	96.70	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 15-Jan-2015	1501-11071 1501-11072	0.00	73.44 27.55	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-11073	0.00	52.81	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 15-Jan-2015	1501-11074 1501-11075	0.00	58.34 20.48	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-11076	0.00	68.96	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 15-Jan-2015	1501-11077 1501-11078	0.00	41.38 88.15	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-11079	0.00	120.20	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 30-Jan-2015	1501-11080 1501-11081	0.00	169.92 124.84	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30-Jan-2015	1501-11082	0.00	93.45	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 23-Jan-2015	1501-11083 1501-11084	0.00	47.25 140.58	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30-Jan-2015	1501-11085	0.00	120.13	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 23-Jan-2015	1501-11086 1501-11087	0.00	103.77 124.80	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23-Jan-2015	1501-11088	0.00	129.03	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-11089 1501-11090	0.00	82.59 60.65	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-11091	0.00	41.42	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-11092 1501-11093	0.00	70.44 66.72	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-11093	0.00	81.13	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	21-Jan-2015 21-Jan-2015	1501-11095 1501-11096	0.00	41.95 117.43	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	231 231	21-Jan-2015 21-Jan-2015	1501-11096	0.00	69.77	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015	1501-11098 1501-11099	0.00	48.91 32.69	R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-11099	0.00	32.69 18.76	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-11101	0.00	84.82	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 07-Jan-2015	1501-11102 1501-11103	0.00	32.26 145.46	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11104	0.00	35.92	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 21-Jan-2015	1501-11105 1501-11106	0.00	69.05 125.81	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11107	0.00	24.62	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-11108 1501-11109	0.00	41.29 46.49	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11110	0.00	30.55	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-11111 1501-11112	0.00	34.36 18.62	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11113	0.00	29.07	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-11114 1501-11115	0.00	24.81 24.54	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11116	0.00	42.11	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-11117 1501-11118	0.00 0.00	45.43 113.91	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11119	0.00	50.35	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11120 1501-11121	0.00	73.46 52.82	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-11121 1501-11122	0.00	52.82 59.92	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Jan-2015	1501-11123	0.00	101.93	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 15-Jan-2015	1501-11124 1501-11125	0.00	40.93 43.79	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-11126	0.00	32.58	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 07-Jan-2015	1501-11127 1501-11128	0.00	84.06 62.81	к R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-11129	0.00	81.85	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11130	0.00	22.70	к	J W Young (Butcher) Ltd	No

						Detailed		TransactionN	Irrecoverable	Capital	l Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenu		Benificiary Name	Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231	02-Jan-2015	1501-11131 1501-11132	0.00	44.47 95.84	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	12-Jan-2015 07-Jan-2015	1501-11132	0.00	95.84 185.70	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11134	0.00	49.18	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-11135 1501-11136	0.00	73.80 30.70	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11137	0.00	27.22	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-11138 1501-11139	0.00	45.37 59.08	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-11140	0.00	68.58	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 07-Jan-2015	1501-11141 1501-11142	0.00	53.07 64.14	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11143	0.00	18.27	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231	07-Jan-2015	1501-11144 1501-11145	0.00	27.60 56.60	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-11145	0.00	20.02	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jan-2015	1501-11147	0.00	8,057.23	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Jan-2015 08-Jan-2015	1501-11148 1501-11149	0.00	13,150.04 10,779.59	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-11150	0.00	31.61	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Jan-2015 15-Jan-2015	1501-11151 1501-11152	0.00	11,866.97 46.58	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-11153	0.00	13.64	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 16-Jan-2015	1501-11154 1501-11155	0.00	8.60 10.72	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik	231	16-Jan-2015	1501-11156	0.00	40.07	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 16-Jan-2015	1501-11157 1501-11158	0.00	111.94 93.63	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik	231	21-Jan-2015	1501-11159	0.00	21.84	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-11160	0.00	52.48	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 29-Jan-2015	1501-11161 1501-11162	0.00	19.40 285.36	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Jan-2015	1501-11163	0.00	73.04	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jan-2015 16-Jan-2015	1501-11164 1501-11165	0.00	319.58 16.98	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-11166	0.00	62.95	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-11167	0.00	27.05	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 13-Jan-2015	1501-11168 1501-11169	0.00	237.38 194.88	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Jan-2015	1501-11170	0.00	57.26	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Jan-2015 07-Jan-2015	1501-11171 1501-11172	0.00	14.03 66.49	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Jan-2015	1501-11173	0.00	259.73	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jan-2015 02-Jan-2015	1501-11174 1501-11175	0.00	36.41 120.67	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Jan-2015	1501-11176	0.00	31.85	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Jan-2015	1501-11177	0.00	31.50	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	02-Jan-2015 08-Jan-2015	1501-11178 1501-11179	0.00	12.20 61.50	R R	J W Young (Butcher) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	30-Jan-2015	1501-11180	0.00	276.32	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550	28-Jan-2015 08-Jan-2015	1501-11181 1501-11182	0.00	1,000.00 78.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jan-2015	1501-11183	0.00	42.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-11184 1501-11185	0.00	2,414.93 889.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Jan-2015	1501-11186	0.00	922.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-11187 1501-11188	0.00	362.28	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Personal Budgets Agency Staff	627 231	14-Jan-2015 16-Dec-2014	1501-11189	0.00	368.24 89.00	R	REDACTED PERSONAL DATA Jackaboos Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-11190	0.00	81.44	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	City Development Social Services Pooled Budgets	Recreation  Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Food & Drink Sheltered Accommodation	203 569	04-Dec-2014 14-Jan-2015	1501-11191 1501-11192	0.00	11.95 8.228.08	R R	Jacksion Trophies Ltd Jackson Avenue	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Leeds Shared Services	Employees	Removal Of Workplace Waste	65	05-Dec-2014	1501-11193	0.00	3,101.10	R	Jackson Coporate Troph	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Recreation Benefits	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277	16-Jan-2015 12-Jan-2015	1501-11194 1501-11195	0.00	42.29 8.75	R R	Jackson Trophies Ltd Jacobs	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	22-Jan-2015	1501-11196	0.00	75.00	R	Jacobs	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Central & Corporate Social Services Pooled Budgets	Benefits  Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Bought In Professional Services Events	277 238	14-Jan-2015 22-Jan-2015	1501-11197 1501-11198	0.00	12.44 12.60	R	Jacobs REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11199	0.00	523.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-11200 1501-11201	0.00	1,061.72 968.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627	14-Jan-2015 14-Jan-2015	1501-11201	0.00	157.92	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-11203	0.00	463.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	14-Jan-2015 14-Jan-2015	1501-11204 1501-11205	0.00	40.62 65.00	R R	Jamali Jamali	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-11206	0.00	1,028.00	R	James A Jobling & Co Ltd	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Transfer Payments Income	Asylum Seekers Sporting & Other Recreational Fees	626 928	14-Jan-2015 14-Jan-2015	1501-11207 1501-11208	0.00	719.44 26.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Jan-2015	1501-11209	0.00	172.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015 13-Jan-2015	1501-11210 1501-11211	0.00	150.00 1.543.00	R	James Caverhill Conservation Ltd James Cross	No No
Leeds City Council Leeds City Council as Accountal		City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Bought In Professional Services Personal Budgets	277 627	14-Jan-2015	1501-11211	0.00	2,735.76	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015	1501-11213	0.00	844.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountal Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Equipment Direct Payments	203 626	09-Jan-2015 14-Jan-2015	1501-11214 1501-11215	0.00	90.00 261.56	R R	James Leckey Design Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11216	0.00	1,216.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Recreation	Transfer Payments Employees	Personalised Budgets Training & Development	627 70	14-Jan-2015 28-Jan-2015	1501-11217 1501-11218	0.00 0.00	632.36 41.75	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-11219	0.00	581.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Bought In Professional Services	277	09-Jan-2015 14-Jan-2015	1501-11220 1501-11221	0.00	1,600.00 406.48	R	Jane Bhoyroo REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Personalised Budgets Consultancy Services	627 259	14-Jan-2015 16-Jan-2015	1501-11221	0.00	3,296.00	r R	Jane Held Consulting Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	19-Jan-2015	1501-11223	0.00	100.00	R	Jane Mayes	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2015 15-Jan-2015	1501-11224 1501-11225	0.00 0.00	62.40 57.60	к R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11226	0.00	738.76	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 14-Jan-2015	1501-11227 1501-11228	0.00	1,130.72 163.36	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11229	0.00	640.20	R	Janet Hebblethwaite	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 19-Jan-2015	1501-11230 1501-11231	0.00	57.92 360.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11232	0.00	442.12	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountat	31/01/2015	Central & Corporate Social Services Pooled Budgets	Commercial Services General Fund Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personal Budgets	265 627	21-Jan-2015 14-Jan-2015	1501-11233 1501-11234	0.00 0.00	98.80 2,399.84	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627	14-Jan-2015 14-Jan-2015	1501-11234	0.00	181.12	R	REDACTED PERSONAL DATA	No No
•			•	•									

						Detailed		TransactionN	Irrecoverable	Coni	tal Or		Procurement
Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve		Benificiary Name	Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11236	0.00	182.92	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Supplies and Services	Personalised Budgets Bought In Professional Services	627 277	14-Jan-2015 21-Jan-2015	1501-11237 1501-11238	0.00	247.88 500.00	R R	Jason Beresford	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-11239	0.00	1,695.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Streetscene Environmental Services	Transfer Payments Income	Direct Payments Penalties, Fines & Car Parking Charges	626 934	14-Jan-2015 12-Jan-2015	1501-11240 1501-11241	0.00	658.84 4.17	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-Jan-2015	1501-11242	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	15-Jan-2015 09-Jan-2015	1501-11243 1501-11244	0.00	5.50 350.00	R	REDACTED PERSONAL DATA Jayhawk Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	277	20-Jan-2015	1501-11244	0.00	350.00	R	Jayhawk Ltd Jayhawk Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2015	1501-11246	0.00	8,632.23	R	Jays Homecare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Roseville Enterprises	Third Party Payments Supplies and Services	Home Care Operational Furniture And Equipment	568 203	16-Jan-2015 30-Jan-2015	1501-11247 1501-11248	0.00 0.00	1,262.86 430.82	R R	Jays Homecare Ltd Jbc Industrial Services Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-11249	0.00	1,130.00	R	Jc Leisure Connexions Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Furniture And Equipment Office Consumables	203 622	14-Jan-2015 12-Dec-2014	1501-11250 1501-11251	0.00 0.00	299.17 -115.00	R	Jcs Hi-Torque Ltd Jd Sports 273	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Miscellaneous Expenditure	622	12-Dec-2014	1501-11251	0.00	338.00	R	Jd Sports 273 Jd Sports 273	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Operational Furniture And Equipment	622	05-Dec-2014	1501-11253	0.00	442.00	R	Jd Sports Plc	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Section 17 Fixtures & Fittings	622 208	15-Dec-2014 18-Dec-2014	1501-11254 1501-11255	0.00	235.00 15.00	R R	Jd Sports Plc Jd Sports Plc	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Miscellaneous Expenditure	622	19-Dec-2014	1501-11256	0.00	212.00	R	Jd Sports Pic	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	08-Jan-2015 16-Jan-2015	1501-11257 1501-11258	0.00	985.48 R 412.33 R		Jdr Confectionery Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-11259	0.00	107.92	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-11260	0.00	357.74	R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-11261 1501-11262	0.00	71.96 188.96	R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-Jan-2015	1501-11263	0.00	102.48	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-11264	0.00	80.96	R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-11265 1501-11266	0.00 0.00	68.24 44.06	R R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-11267	0.00	31.46	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-Jan-2015	1501-11268	0.00	179.96 55.97	R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-11269 1501-11270	0.00	13.46	R R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-11271	0.00	10.76	R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-11272 1501-11273	0.00	13.46	R	Jds Trucks Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-11273	0.00	350.96 71.96	R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-11275	0.00	350.96	R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-11276 1501-11277	0.00 0.00	111.94 2.96	R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-11277	0.00	188.96	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-11279	0.00	76.62	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-11280 1501-11281	0.00	76.62 110.73	R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-11282	0.00	38.66	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-11283	0.00	33.60	R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-11284 1501-11285	0.00 0.00	1,916.10 34.19	R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-11286	0.00	899.96	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-11287	0.00	35.92	R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-11288 1501-11289	0.00	899.96 97.22	R R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-11290	0.00	-188.96	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-11291	0.00	125.92	R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Transport Transfer Payments	Vehicle Spares Personalised Budgets	345 627	15-Jan-2015 14-Jan-2015	1501-11292 1501-11293	0.00	204.88 1,198.00	R R	Jds Trucks Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11294	0.00	447.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-11295 1501-11296	0.00	580.88 531.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jan-2015	1501-11297	0.00	280.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Jan-2015	1501-11298	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Section 17 Direct Payments	551 626	29-Jan-2015 14-Jan-2015	1501-11299 1501-11300	0.00	140.00 2,460.92	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-11301	0.00	1,123.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11302	0.00	3,241.50	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Asylum Seekers Direct Payments	626 626	14-Jan-2015 14-Jan-2015	1501-11303 1501-11304	0.00 0.00	313.24 257.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-11305	0.00	1,528.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets Maintenance Of Buildings	627 551	14-Jan-2015 03-Dec-2014	1501-11306 1501-11307	0.00	113.32 105.83	R	REDACTED PERSONAL DATA Jeff Skinner Skip Hire	No Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11307	0.00	3,201.00	R	Jellytots Private Day Nursery Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11309	0.00	6,203.12	R	Jellytots Private Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	22-Jan-2015 22-Jan-2015	1501-11310 1501-11311	0.00 0.00	40.00 6.45	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Consultancy Services	259	29-Jan-2015	1501-11312	0.00	7,800.00	R	Jenco Associates Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11313	0.00	2,755.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 20-Jan-2015	1501-11314 1501-11315	0.00	1,920.60 337.50	R R	Jennie-Marie Glover REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-11316	0.00	132.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Income Transfer Payments	Penalties, Fines & Car Parking Charges Direct Payments	934 626	12-Jan-2015 14-Jan-2015	1501-11317 1501-11318	0.00 0.00	6.75 1.488.72	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Belle Isle	Capital	Construction	3	27-Jan-2015	1501-11319	0.00	27.836.88 C	K	Jennings Roofing Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Belle Isle	Capital	Construction	3	13-Jan-2015	1501-11320	0.00	65,058.40 C		Jennings Roofing Ltd	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Asylum Seekers Services Rendered By Other Organisations	626 511	14-Jan-2015 14-Jan-2015	1501-11321 1501-11322	0.00	2,751.92 1.920.60	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements	566	14-Jan-2015 14-Jan-2015	1501-11322	0.00	1,764.21	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2015	1501-11324	0.00	436.00	R	Jenx Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Supplies and Services	Direct Payments General Amenity For Clients/Residents	626 285	14-Jan-2015 08-Jan-2015	1501-11325 1501-11326	0.00	208.92 42.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-11327	0.00	350.00	R	Jerry Hardman Jones	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-11328	0.00	950.00	R	Jes Traffic Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-11329 1501-11330	0.00 0.00	501.60 640.20	R R	Jessica Burdon Jessica Burdon	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11331	0.00	1,032.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-11332 1501-11333	0.00	768.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Office Consumables	214	14-Jan-2015 04-Dec-2014	1501-11333	0.00	1,050.00 6.00	R	Jetmedia	No Yes
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-11335	0.00	361.88	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	29-Jan-2015 29-Jan-2015	1501-11336 1501-11337	0.00 0.00	582.58 R 693.00 R		Jewson Limited Jewson Limited	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005	29-Jan-2015 20-Jan-2015	1501-11337	0.00	346.50 R		Jewson Limited Jewson Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	20-Jan-2015	1501-11339	0.00	346.50 R		Jewson Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Jan-2015	1501-11340	0.00	-130.40	к	Jewson Limited	No

Olastlan Labet	Effective Date	Organisational Unit	Service Division Label	Cotoron lateral Name	P.···	Detailed	Daywood Date	Transaction	I Irrecoverable	Capital C	Benificiary Name	Procurement
3		•		Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenue	•	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 20-Jan-2015	1501-11341 1501-11342	0.00	860.78 F 273.83 F	Jewson Limited Jewson Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Libraries, Arts & Heritage Statutory Housing	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265	19-Jan-2015 08-Dec-2014	1501-11343 1501-11344	0.00 0.00	112.00 F 185.40 F	Jfmg Jh Watson Property Man	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-11345	0.00	204.48 F	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Recreation Learning Skills & Universal	Income Supplies and Services	Sporting & Other Recreational Fees Office Consumables	928 210	20-Jan-2015 14-Jan-2015	1501-11346 1501-11347	0.00	29.91 F 134.30 F	REDACTED PERSONAL DATA Jill Wilkinson	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-11348	0.00	50.00 F	Jillings Baddeley Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203	02-Jan-2015 16-Jan-2015	1501-11349 1501-11350	0.00	24.75 F 617.40 F	Jillings Baddeley Ltd Jillings Baddeley Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-11351	0.00	1,586.20 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Dec-2014 09-Dec-2014	1501-11352 1501-11353	0.00	52,260.71 F 49.404.56 F	Jj Food Service Limited Ji Food Service Limited	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	231	09-Dec-2014	1501-11354	0.00	50,886.14 F	Jj Food Service Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Office Consumables Food & Drink	231 231	03-Dec-2014 03-Dec-2014	1501-11355 1501-11356	0.00	52.73 F 118.00 F	Jj Food Services Ltd Ji Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	10-Dec-2014	1501-11357	0.00	50.26 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Removal Of Workplace Waste Food & Drink	231 231	10-Dec-2014 18-Dec-2014	1501-11358 1501-11359	0.00	173.06 F 46.79 F	Jj Food Services Ltd Jj Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	231	18-Dec-2014	1501-11360	0.00	173.01 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Dec-2014 28-Nov-2014	1501-11361 1501-11362	0.00	21.42 F 39.89 F	Jj Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Agency Staff	231	02-Dec-2014	1501-11363	0.00	108.43 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 General Amenity For Clients/Residents	231 231	03-Dec-2014 03-Dec-2014	1501-11364 1501-11365	0.00	101.40 F 103.12 F	Jj Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Dec-2014	1501-11366	0.00	169.51 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	03-Dec-2014 03-Dec-2014	1501-11367 1501-11368	0.00	159.22 F 93.16 F	Jj Food Services Ltd Jj Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Dec-2014	1501-11369	0.00	81.18 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	03-Dec-2014 10-Dec-2014	1501-11370 1501-11371	0.00 0.00	42.37 F 116.25 F	Jj Food Services Ltd Jj Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-Dec-2014	1501-11371	0.00	49.72 F	Jj Food Services Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Dec-2014 10-Dec-2014	1501-11373 1501-11374	0.00	243.27 F 130.20 F	Jj Food Services Ltd Ji Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	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	10-Dec-2014	1501-11374	0.00	72.95 F	Jj Food Services Ltd Jj Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-Dec-2014	1501-11376	0.00	88.35 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Removal Of Workplace Waste Cleaning Maintenance & Toiletries	231 231	10-Dec-2014 12-Dec-2014	1501-11377 1501-11378	0.00	35.92 F 51.72 F	Jj Food Services Ltd Jj Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Agency Staff	231	16-Dec-2014	1501-11379	0.00	97.35 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	17-Dec-2014 17-Dec-2014	1501-11380 1501-11381	0.00	103.65 F	Jj Food Services Ltd Jj Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Dec-2014	1501-11382	0.00	126.63 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	General Amenity For Clients/Residents Removal Of Workplace Waste	231 231	17-Dec-2014 17-Dec-2014	1501-11383 1501-11384	0.00	40.23 F	Jj Food Services Ltd Ji Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Dec-2014	1501-11385	0.00	93.98 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Operational Furniture And Equipment	231 231	18-Dec-2014 18-Dec-2014	1501-11386 1501-11387	0.00	72.60 F 52.59 F	Jj Food Services Ltd Ji Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Dec-2014	1501-11388	0.00	40.99 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	24-Dec-2014 24-Dec-2014	1501-11389 1501-11390	0.00	36.05 F 127.97 F	Jj Food Services Ltd Ji Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-Dec-2014	1501-11391	0.00	117.97 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	24-Dec-2014 24-Dec-2014	1501-11392 1501-11393	0.00	119.03 F 69.19 F	Jj Food Services Ltd Ji Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	02-Dec-2014	1501-11394	0.00	114.57 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Supplies and Services Supplies and Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	231 231	17-Dec-2014 09-Dec-2014	1501-11395 1501-11396	0.00	70.05 F 115.97 F	Jj Food Services Ltd Jj Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	231	11-Dec-2014	1501-11397	0.00	30.12 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Dec-2014 03-Dec-2014	1501-11398 1501-11399	0.00	55.47 F 147.27 F	Jj Food Services Ltd Ji Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Public Transport Expenses	231	03-Dec-2014	1501-11400	0.00	84.12 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence Teaching Materials	231 231	10-Dec-2014 17-Dec-2014	1501-11401 1501-11402	0.00	197.79 F 153.31 F	Jj Food Services Ltd Ji Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Dec-2014	1501-11403	0.00	204.21 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Dec-2014 29-Nov-2014	1501-11404 1501-11405	0.00	37.54 F 6.49 F	Jj Food Services Ltd Jj Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	231	04-Dec-2014	1501-11406	0.00	8.49 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	231 231	06-Dec-2014 14-Dec-2014	1501-11407 1501-11408	0.00	59.90 F 23.96 F	Jj Food Services Ltd Jj Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	231	14-Dec-2014	1501-11409	0.00	6.49 F	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-Dec-2014 28-Dec-2014	1501-11410 1501-11411	0.00	188.30 F	Jj Food Services Ltd Jj Food Services Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-11412	0.00	1,650.00 F	Jks Media Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Direct Payments	511 626	14-Jan-2015 14-Jan-2015	1501-11413 1501-11414	0.00	984.96 F 181.80 F	Jo Carrick REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11415	0.00	3,223.28 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-11416 1501-11417	0.00	1,676.36 F 1,227.27 F	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11418	0.00	593.24 F		No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-11419 1501-11420	0.00	577.88 F 492.24 F	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-11421	0.00	111.25 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	13-Jan-2015 20-Jan-2015	1501-11422 1501-11423	0.00	361.00 F 30.781.25 F	Joanne Astbury Joanne Astbury	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11424	0.00	1,663.32 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-11425 1501-11426	0.00	36.56 F 941.40 F	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-11427	0.00	1,606.92 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 511	14-Jan-2015 14-Jan-2015	1501-11428 1501-11429	0.00	145.44 F 800.25 F	REDACTED PERSONAL DATA Joanne Mahoney	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11430	0.00	640.20 F	Joanne Mulqueen	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2015 15-Jan-2015	1501-11431 1501-11432	0.00	130.00 F 180.00 F	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-11433	0.00	170.00 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services General Fund Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	15-Jan-2015 15-Jan-2015	1501-11434 1501-11435	0.00 0.00	200.00 F 902.88 F	REDACTED PERSONAL DATA Joanne Riley	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-Jan-2015	1501-11436	0.00	2.00 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks & Countryside	Transfer Payments Supplies and Services	Direct Payments Operational Materials	626 205	14-Jan-2015 07-Jan-2015	1501-11437 1501-11438	0.00	472.28 F 1.572.90 F	REDACTED PERSONAL DATA Job Earnshaw & Bros Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-11439	0.00	19.20 F	Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 21-Jan-2015	1501-11440 1501-11441	0.00	1,768.58 F	Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-11442	0.00	570.60 F	Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 205	21-Jan-2015 02-Dec-2014	1501-11443 1501-11444	0.00	6,173.00 F	Job Earnshaw & Bros Limited Job Earnshaw&bros Ltd	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-11445	0.00	221.28 F	REDACTED PERSONAL DATA	No

						Detailed	Transaction	nN Irrecoverable	Capital Or		Procurement
	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	14-Jan-2015 1501-11446 14-Jan-2015 1501-11447	0.00	301.72 R 799.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015 1501-11448	0.00	478.00 R	John Atkinson Interiors Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	12-Jan-2015 1501-11449 12-Jan-2015 1501-11450	0.00	33.00 R 13.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 411	07-Jan-2015 1501-11451	0.00	396.00 R	John Cooper	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	22-Jan-2015 1501-11452 14-Jan-2015 1501-11453	0.00	158.40 R 234.32 R	John Delaney & Co REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-11454	0.00	39.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2015 1501-11455 20-Jan-2015 1501-11456	0.00	4,060.00 R 3,970.00 R	John Hanlon & Company Ltd John Hanlon & Company Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-11457	0.00	398.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	09-Jan-2015 1501-11458 20-Jan-2015 1501-11459	0.00 0.00	65,253.08 R 680.00 R	John Hayes John Nixon Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015 1501-11460	0.00	700.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-11461 02-Jan-2015 1501-11462	0.00	410.80 R 400.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	13-Jan-2015 1501-11463 13-Jan-2015 1501-11464	0.00	90.00 R 85.00 R	John Nixon Ltd John Nixon Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Capital	Repairs to External Hire Vehicles Other Costs	343 7	13-Jan-2015 1501-11464 02-Jan-2015 1501-11465	0.00 0.00	216.00 C	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways	Capital	Other Costs	7 315	02-Jan-2015 1501-11466 20-Jan-2015 1501-11467	0.00	216.00 C 55.00 R	John Nixon Ltd John Nixon Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	20-Jan-2015 1501-11468 20-Jan-2015 1501-11468	0.00	36.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Jan-2015 1501-11469	0.00	69.80 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	09-Jan-2015 1501-11470 14-Jan-2015 1501-11471	0.00	72.00 R 72.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jan-2015 1501-11472	0.00	72.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30-Jan-2015 1501-11473 30-Jan-2015 1501-11474	0.00	88.40 R 82.80 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	30-Jan-2015 1501-11475	0.00	184.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Statutory Housing Learning Skills & Universal	Transport Supplies and Services	Hire Of Movable Plant & Machinery Teaching Furniture & Equipment	315 207	30-Jan-2015 1501-11476 14-Jan-2015 1501-11477	0.00	414.00 R 85.00 R	John Nixon Ltd John Packer Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-11477	0.00	2,780.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Executive Support Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Well Being Small Grants Projects Personalised Budgets	228 627	12-Jan-2015 1501-11479 14-Jan-2015 1501-11480	0.00	500.00 R 690.04 R	John Smeaton Academy REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	15-Jan-2015 1501-11480	0.00	15.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-11482	0.00	1,187.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	16-Jan-2015 1501-11483 12-Jan-2015 1501-11484	0.00	175.00 R 250.00 R	John Taylor Mower Spares Ltd John Taylor Mower Spares Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	12-Jan-2015 1501-11485	0.00	629.00 R	John Taylor Mower Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 1501-11486 14-Jan-2015 1501-11487	0.00	457.92 R 376.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Dec-2014 1501-11488	0.00	70.00 R	Johnsons Of Whixly	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	205 205	09-Dec-2014 1501-11489 16-Dec-2014 1501-11490	0.00	154.48 R 314.15 R	Johnsons Of Whixly Johnsons Of Whixly	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Financial Management	Supplies and Services	Advertising	211	21-Jan-2015 1501-11491	0.00	913.22 R	Johnston Publishing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	30-Jan-2015 1501-11492 30-Jan-2015 1501-11493	0.00 0.00	508.99 R 581.70 R	Johnston Publishing Johnston Publishing	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Advertising	211	22-Jan-2015 1501-11494	0.00	3,490.22 R	Johnston Publishing	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	22-Jan-2015 1501-11495 19-Jan-2015 1501-11496	0.00	727.13 R 508.99 R	Johnston Publishing Johnston Publishina	No
Leeds City Council Leeds City Council	31/01/2015	City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211 211	30-Jan-2015 1501-11497	0.00	1,017.98 R	Johnston Publishing Johnston Publishing	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Advertising	211	30-Jan-2015 1501-11498	0.00	799.84 R	Johnston Publishing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	30-Jan-2015 1501-11499 19-Jan-2015 1501-11500	0.00	1,090.69 R 799.84 R	Johnston Publishing Johnston Publishing	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Advertising	211	19-Jan-2015 1501-11501	0.00	1,381.54 R	Johnston Publishing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	30-Jan-2015 1501-11502 02-Jan-2015 1501-11503	0.00	654.42 R 945.27 R	Johnston Publishing Johnston Publishing	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Advertising	211	02-Jan-2015 1501-11504	0.00	1,745.11 R	Johnston Publishing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertisina	211 211	14-Jan-2015 1501-11505 07-Jan-2015 1501-11506	0.00	350.00 R 350.00 R	Johnston Publishing Johnston Publishina	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Cleaning Maintenance & Toiletries	206	22-Dec-2014 1501-11507	0.00	1,899.36 R	Johnston Publishing Hotl	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Supplies and Services Employees	External Hire -Occasional Training & Development	203 70	04-Dec-2014 1501-11508 14-Jan-2015 1501-11509	0.00	137.09 R 220.00 R	Johnstones Dec Centre Joint Industry Board	Yes No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015 1501-11510	0.00	10,373.85 R	Jointline Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Highways Learning Skills & Universal	Capital Third Party Payments	Construction Services Rendered By Other Organisations	3 511	15-Jan-2015 1501-11511 14-Jan-2015 1501-11512	0.00	11,924.15 C 1.280.40 R	Jointline Limited Jolly Giraffes Day Nursery Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-11513	0.00	15,336.80 R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Teaching Furniture & Equipment Personalised Budgets	207 627	14-Jan-2015 1501-11514 14-Jan-2015 1501-11515	0.00	50.00 R 159.20 R	Jon Loomes REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	14-Jan-2015 1501-11516	0.00	1,189.84 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	15-Jan-2015 1501-11517	0.00	350.00 R	Jonathan Holsgrove	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Human Resources Services For Older People Under 65 P/Dis	Employees Transfer Payments	Training & Development Personalised Budgets	70 627	20-Jan-2015 1501-11518 14-Jan-2015 1501-11519	0.00	450.00 R 732.76 R	Jonathan Parker REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26-Jan-2015 1501-11520	0.00	275.00 R	Jonathan Turner	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Environment & Housing Social Services Pooled Budgets	Housing Leeds Service Jcs For People With Learning Disabilitie	Capital Transfer Payments	Other Costs Personal Budgets	627	22-Jan-2015 1501-11521 14-Jan-2015 1501-11522	0.00	190.00 C 211.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-11523	0.00	2,048.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	15-Jan-2015 1501-11524 22-Jan-2015 1501-11525	0.00	22.40 R 22.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Jan-2015 1501-11526	0.00	22.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 1501-11527 14-Jan-2015 1501-11528	0.00	559.20 R 617.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-11529	0.00	624.52 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountal:	31/01/2015 31/01/2015	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Operational Materials Personal Budgets	205 627	12-Jan-2015 1501-11530 14-Jan-2015 1501-11531	0.00	41.98 R 238.96 R	Joseph Firth REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015 1501-11532	0.00	4,087.04 R	Joseph Rowntree Foundation	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	14-Jan-2015 1501-11533 14-Jan-2015 1501-11534	0.00 0.00	379.04 R 609.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-11535	0.00	671.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Highways Public Health	Transport Third Party Payments	Plant Hire - By Directorate	305 536	23-Jan-2015 1501-11536 02-Jan-2015 1501-11537	0.00	2,940.00 R	Jpi Road Planing Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Parks & Countryside	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Materials	526 205	23-Jan-2015 1501-11538	0.00 0.00	1,500.00 R 192.72 R	Jpk Consultancy Ltd Jts Engravers Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-11539	0.00	732.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	20-Jan-2015 1501-11540 14-Jan-2015 1501-11541	0.00	702.24 R 688.84 R	Judith A Lemass REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-11542	0.00	1,211.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 1501-11543 14-Jan-2015 1501-11544	0.00 0.00	2,016.00 R 495.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-11545	0.00	250.28 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Transfer Payments Income	Direct Payments Swimming Bath Charges	626 923	14-Jan-2015 1501-11546 15-Jan-2015 1501-11547	0.00 0.00	272.28 R 118.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	15-Jan-2015 1501-11548	0.00	360.00 R	Julia Nelson	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Training & Development Training & Development	70 70	13-Jan-2015 1501-11549 13-Jan-2015 1501-11550	0.00 0.00	359.00 R 616.50 R	Julia Pearmain Julia Pearmain	No No
_Jour Ony Codifoli	0.,01/2013			pioyooo	ranning a Dovolophilant		. 5 50 25.0 1501-11550	0.00	0.0.00	- Jima i Gairmann	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Reveni		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Leaving Care Allowances	128	04-Dec-2014	1501-11551 1501-11552	0.00	35.00	R	Julian Berson Opti	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Adults Under 65 Mental/Dis	Third Party Payments	Penalties, Fines & Car Parking Charges Services Provided By Other NHS Bodies	934 522	21-Jan-2015 19-Jan-2015	1501-11552 1501-11553	0.00 0.00	5.00 200.00	R R	REDACTED PERSONAL DATA Julie Carr	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Learning Skills & Universal	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Rendered By Other Organisations	522 511	19-Jan-2015 29-Jan-2015	1501-11554 1501-11555	0.00 0.00	200.00 640.20	R R	Julie Carr Julie Cliffe	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11556	0.00	1,183.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accounts Leeds City Council	at 31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Transfer Payments Third Party Payments	Personal Budgets Services Rendered By Other Organisations	627 511	14-Jan-2015 28-Jan-2015	1501-11557 1501-11558	0.00 0.00	644.08 218.25	R R	REDACTED PERSONAL DATA Julie Ibbetson	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	28-Jan-2015 14-Jan-2015	1501-11559 1501-11560	0.00	501.60 1,276.80	R	Julie Ibbetson Julie Johnson	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11561	0.00	324.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Supplies and Services	Personalised Budgets Bought In Professional Services	627 277	14-Jan-2015 05-Jan-2015	1501-11562 1501-11563	0.00 0.00	728.76 200.00	R R	REDACTED PERSONAL DATA Julie Oconnell	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-11564 1501-11565	0.00	159.00 169.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services General Fund Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	15-Jan-2015 23-Jan-2015	1501-11566	0.00 0.00	342.00	R	REDACTED PERSONAL DATA Jumping Jacks	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	511 580	23-Jan-2015 14-Jan-2015	1501-11567 1501-11568	0.00	12,038.40 2.789.72	R R	Jumping Jacks June Caoman Homes	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-11569	0.00	861.32	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Asset Management Services	Transfer Payments Support Services	Direct Payments Legal Disbursements	626 411	14-Jan-2015 08-Jan-2015	1501-11570 1501-11571	0.00 0.00	711.04 954.90	R R	REDACTED PERSONAL DATA Just Costs Solicitors	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Capital	Bought In Professional Services Other Costs	277	02-Jan-2015 29-Jan-2015	1501-11572 1501-11573	0.00 0.00	400.00 4.750.00 C	R	K Babayan REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-11574	0.00	8,980.40	R	K D Systems North East Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	14-Jan-2015 28-Jan-2015	1501-11575 1501-11576	0.00 0.00	334.40 1.416.65	R R	K Finn REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11577	0.00	3,548.08	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 05-Jan-2015	1501-11578 1501-11579	0.00 0.00	69.08 67.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	15-Jan-2015	1501-11580	0.00	31.90	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 14-Jan-2015	1501-11581 1501-11582	0.00 0.00	702.24 640.20	R R	K Oliver K Praties	No No
Leeds City Council	31/01/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Other Organisations	511 627	14-Jan-2015 14-Jan-2015	1501-11583 1501-11584	0.00	501.60 1,140.84	R	K Praties REDACTED PERSONAL DATA	No
Leeds City Council as Accounts Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Personal Budgets Services Provided By Other NHS Bodies	522	19-Jan-2015	1501-11584	0.00 0.00	400.00	R	K Social Care Consultancy Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	30-Jan-2015 30-Jan-2015	1501-11586 1501-11587	0.00	400.00 400.00	R	K Social Care Consultancy Ltd K Social Care Consultancy Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jan-2015	1501-11588	0.00	361.75	R	K Ward	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 30-Jan-2015	1501-11589 1501-11590	0.00 0.00	8.33 31.25	R R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2015	1501-11591	0.00	41.67	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 16-Jan-2015	1501-11592 1501-11593	0.00 0.00	143.75 172.80	R R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2015	1501-11594	0.00	115.20	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-11595 1501-11596	0.00	25.00 57.60	R R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-11597 1501-11598	0.00	56.25 58.33	R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2015	1501-11599	0.00	152.08	R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-11600 1501-11601	0.00	43.20 158.40	R R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2015	1501-11602	0.00	129.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 30-Jan-2015	1501-11603 1501-11604	0.00	28.80 122.40	R R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jan-2015	1501-11605	0.00	62.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-11606 1501-11607	0.00	58.33 156.25	R R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	02-Jan-2015	1501-11608 1501-11609	0.00	129.60	R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-11610	0.00	37.50 7.20	R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-11611 1501-11612	0.00 0.00	50.00 53.12	R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-11613	0.00	156.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 16-Jan-2015	1501-11614 1501-11615	0.00	129.60 37.50	R R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	16-Jan-2015	1501-11616 1501-11617	0.00	29.17 152.08	R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-11617	0.00 0.00	273.60	R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 30-Jan-2015	1501-11619 1501-11620	0.00	518.40 273.60	R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-11621	0.00	7.20	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-11622 1501-11623	0.00	561.60 180.00	R R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-11624	0.00	302.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-11625 1501-11626	0.00 0.00	547.20 14.40	R R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	16-Jan-2015	1501-11627 1501-11628	0.00	504.00 3.168.00	R R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	16-Jan-2015 14-Jan-2015	1501-11628	0.00	5,164.28	R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 30-Jan-2015	1501-11630 1501-11631	0.00	7,682.40 1,047.60	R R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11632	0.00	6,420.48	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	20-Jan-2015 14-Jan-2015	1501-11633 1501-11634	0.00	120.00 362.12	R R	Kaleidoscope Home Entertainment Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11635	0.00	288.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Third Party Payments Capital	Contact Other Costs	548 7	15-Jan-2015 29-Jan-2015	1501-11636 1501-11637	0.00 0.00	300.00 10,500.00 C	К	Kamila Czul REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Agency Staff	214	16-Dec-2014	1501-11638 1501-11639	0.00	85.57 328.32	R R	Kanbanize	Yes
Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-11640	0.00 0.00	8,520.48	R	Kangaroo Kids Kangaroo Kids	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Financial Management Financial Management	Employees Employees	Training & Development Training & Development	70 70	21-Jan-2015 21-Jan-2015	1501-11641 1501-11642	0.00	46.50 51.50	R	Kaplan Financial Ltd Kaplan Financial Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Financial Management	Employees	Training & Development	70	16-Jan-2015	1501-11643	0.00	52.50	R	Kaplan Financial Ltd	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Income Transfer Payments	Swimming Bath Charges Personal Budgets	923 627	22-Jan-2015 14-Jan-2015	1501-11644 1501-11645	0.00	59.40 2.504.88	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	13-Jan-2015	1501-11646	0.00	380.00	R	Karen Armstrong Lamb	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-11647 1501-11648	0.00 0.00	276.96 283.56	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11649	0.00	388.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511	22-Jan-2015 14-Jan-2015	1501-11650 1501-11651	0.00 0.00	100.00 2,560.80	R R	REDACTED PERSONAL DATA Karen Rose	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Customer Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	14-Jan-2015 07-Jan-2015	1501-11652 1501-11653	0.00 0.00	1,003.20 225.00	R	Karen Rose Karen Schober	No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	07-Jan-2015	1501-11654	0.00	1,100.00	R	Karen Schober	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	16-Jan-2015	1501-11655	0.00	660.00	R	Karen Schober	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN	Irrecoverable VAT Amount	Capital C	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	<b>Code</b> 627	14-Jan-2015	1501-11656	0.00	136.12 I	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Assessment And Care Management	Income Transfer Payments	Swimming Bath Charges Direct Payments	923 626	15-Jan-2015 14-Jan-2015	1501-11657 1501-11658	0.00 0.00	41.30 I 263.64 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-11659	0.00	1,058.64	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11660 1501-11661	0.00	1,182.56 I 1.873.52 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accounta		Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budgt	Transfer Payments Supplies and Services	Direct Payments Other Equipment	626 203	14-Jan-2015 02-Jan-2015	1501-11662	0.00 0.00	395.00 I	REDACTED PERSONAL DATA  Karomed	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015	1501-11663	0.00	20.31 I	R Kas Paper Systems Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 14-Jan-2015	1501-11664 1501-11665	0.00 0.00	689.56 I 1,502.72 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jan-2015	1501-11666	0.00	1,416.65 I	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	28-Jan-2015 02-Jan-2015	1501-11667 1501-11668	0.00	1,416.65 I 1,400.00 I	R REDACTED PERSONAL DATA Kate Genever	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jan-2015	1501-11669	0.00	500.00 I	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Strategic Landlord	Learning Skills & Universal Property and Contracts	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411	14-Jan-2015 26-Jan-2015	1501-11670 1501-11671	0.00	1,920.60 I	R Kate Mcgough R Kate Mckinlay	No No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jan-2015	1501-11672	0.00	1,416.65	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	627 511	14-Jan-2015 14-Jan-2015	1501-11673 1501-11674	0.00 0.00	1,130.88 I 1,280.40 I	R REDACTED PERSONAL DATA R Katherine Sheldrake	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	15-Jan-2015	1501-11675	0.00	1,003.20	R Katherine Towns	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11676	0.00	350.56 I	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 14-Jan-2015	1501-11677 1501-11678	0.00	714.04 I 473.08 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11679	0.00	1,572.56	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	23-Jan-2015 14-Jan-2015	1501-11680 1501-11681	0.00 0.00	400.00 I 1.134.20 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11682	0.00	1,072.16 I	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	28-Jan-2015 28-Jan-2015	1501-11683 1501-11684	0.00	20.00 I 358.00 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	15-Jan-2015	1501-11685	0.00	20.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548 548	22-Jan-2015	1501-11686 1501-11687	0.00	74.00 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548	15-Jan-2015 08-Jan-2015	1501-11688	0.00	74.00 I	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11689	0.00	386.60 I	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 it 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-11690 1501-11691	0.00	1,133.24 I 1,744.60 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	30-Jan-2015	1501-11692	0.00	196.80 I	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 it 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transport	Personalised Budgets Miscellaneous Transport Expenses	627 324	15-Jan-2015 08-Jan-2015	1501-11693 1501-11694	0.00 0.00	2,880.02 I 20.25 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-11695	0.00	1,359.60 I	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	02-Jan-2015	1501-11696	0.00	6,000.00 C	Kc Fibreglass	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Parks & Countryside Social Services Support Services	Capital Supplies and Services	Other Costs Telephones	7 213	02-Jan-2015 19-Jan-2015	1501-11697 1501-11698	0.00	1,600.00 C 42.67	Kc Fibreglass R Kcom Group Plc	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	19-Jan-2015	1501-11699	0.00	4,738.51	R Kcom Group Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	02-Jan-2015 02-Jan-2015	1501-11700 1501-11701	0.00	3,609.54 I	K Kcom Group Plc Kcom Group Plc	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	02-Jan-2015	1501-11702	0.00	6,284.21	Kcom Group Plc	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	16-Jan-2015 07-Jan-2015	1501-11703 1501-11704	0.00	815.44 I 908.20 I	R Kcom Group Plc R Kcom Group Plc	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	07-Jan-2015	1501-11704	0.00	134.64 I	R Kcom Group Pic	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	07-Jan-2015	1501-11706	0.00	64.00	Kcom Group Plc Kcom Group Plc	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Support Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	15-Jan-2015 07-Jan-2015	1501-11707 1501-11708	0.00 0.00	4.84 I 76.05 I	K Kcom Group Pic Kcom Group Pic	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	19-Jan-2015	1501-11709	0.00	-42.67	Kcom Group Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Telephones Telephones	213 213	28-Jan-2015 26-Jan-2015	1501-11710 1501-11711	0.00 0.00	578.40 I 626.43 I	R Kcom Group Plc R Kcom Group Plc	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Telephones	213	26-Jan-2015	1501-11712	0.00	707.54 I	Kcom Group Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933	08-Jan-2015 20-Jan-2015	1501-11713 1501-11714	0.00 0.00	1,450.00 I 595.05 I	R Kdf Event Water Management R Kee Travel	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-11715	0.00	640.20 I	R Keely Davis	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Premises	Services Rendered By Other Organisations Plant and Machinery	511 102	15-Jan-2015 16-Jan-2015	1501-11716 1501-11717	0.00	1,504.80 I 175.00 I	R Keely Davis R Keep Keen Controls Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-11717	0.00	175.00 I	R Keep Keen Controls Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services	Supplies and Services	Operational Materials Construction	205	21-Jan-2015	1501-11719 1501-11720	0.00	175.00 I 357,191.77 C	Keep Keen Controls Limited	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction	3	20-Jan-2015 12-Jan-2015	1501-11720	0.00 0.00	333,320.07 C	Keepmoat Regeneration (Fhm) Ltd Keepmoat Regeneration (Fhm) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Jan-2015	1501-11722	0.00	126,369.99 C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	12-Jan-2015 12-Jan-2015	1501-11723 1501-11724	0.00	66.00 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-11725	0.00	191.75 I	R Keith Drake Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-11726 1501-11727	0.00 0.00	375.64 I 1.168.52 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11728	0.00	3,201.00 I	R Kelly Commons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-11729 1501-11730	0.00 0.00	592.80 I 640.20 I	R Kelly Commons R Kelly Dion Hunt	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-11730	0.00	3,914.56	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	21-Jan-2015	1501-11732	0.00	38.90	R Keltic Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Clothing & Uniforms Personalised Budgets	241 627	21-Jan-2015 14-Jan-2015	1501-11733 1501-11734	0.00	282.86 I 145.09 I	R Keltic Ltd R REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11735	0.00	381.48 I	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 it 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Asylum Seekers	627 626	14-Jan-2015 14-Jan-2015	1501-11736 1501-11737	0.00 0.00	1,109.04 I 862.56 I	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2015	1501-11738	0.00	12,041.25 I	Kensington Support Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Environmental Action (East North East)	Third Party Payments Transport	Home Care Hire Of Movable Plant & Machinery	568 315	21-Jan-2015 09-Jan-2015	1501-11739 1501-11740	0.00 0.00	3,136.25 I 435.50 I	R Kensington Support Services R Kensite Services Ltd	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22-Jan-2015	1501-11740	0.00	200.00	R Kentmere Art And Library Group	No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22-Jan-2015	1501-11742	0.00	200.00	Kentmere Avenue Youth Group	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	22-Jan-2015 26-Jan-2015	1501-11743 1501-11744	0.00	100.00 I 150.00 I	Kentmere Centre Bingo Club  Kentmere Centre Luncheon Club	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11745	0.00	756.60 I	R Kerrie Hardwick	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	20-Jan-2015 14-Jan-2015	1501-11746 1501-11747	0.00	350.00 I	R Kerry Barker R REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-11748	0.00	1,836.00 I	R REDACTED PERSONAL DATA	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	16-Jan-2015 29-Jan-2015	1501-11749 1501-11750	0.00	66.00 I	R Kevin Reid R Kevin Reid	No No
Leeds City Council as Accounta Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Jan-2015 14-Jan-2015	1501-11750 1501-11751	0.00	283.24	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-11752 1501-11753	0.00	4,374.00 I	R Keyline Builders Merchants Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 02-Jan-2015	1501-11753 1501-11754	0.00 0.00	162.00 I 76.68 I	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-11755	0.00	24.30	R Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 205	12-Jan-2015 08-Dec-2014	1501-11756 1501-11757	0.00 0.00	44.86 I 80.28 I	R Keyline Builders Merchants Ltd R Keyline Leeds	No Yes
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-11758	0.00	6,418.01 I	R Keyring Living Support Network	No
Leeds City Council as Accounta Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care General External Residential Placements	568 507	15-Jan-2015 26-Jan-2015	1501-11759 1501-11760	0.00	199.20 I 425.00 I	R Keyring Living Support Networks R Keys Childcare Ltd	No No
,			-U									***

						Detailed		TransactionN	Irrecoverable .	Con	ital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount		enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	26-Jan-2015 26-Jan-2015	1501-11761 1501-11762	0.00	2,580.00 3.440.00	R	Keys Childcare Ltd Keys Childcare Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Jan-2015	1501-11763	0.00	1,275.00	R	Keys Childcare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	General External Residential Placements Other Hired And Contracted Services	507 265	27-Jan-2015 09-Jan-2015	1501-11764 1501-11765	0.00	425.00 100.00	R R	Keys Childcare Ltd Keystone Creative Projects	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Cleaning Maintenance & Toiletries	256	09-Dec-2014	1501-11766	0.00	5.99	R	Kfc - Haymarket	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Food & Drink	549 549	24-Dec-2014 08-Dec-2014	1501-11767 1501-11768	0.00	13.17 5.81	R R	Kfc Leeds Hunslet Kfc Leeds-Harehills	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	256	10-Dec-2014	1501-11769	0.00	8.97	R	Kfc Perry Bar	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Postages Services Rendered By Voluntary Sector	550 505	11-Dec-2014 16-Jan-2015	1501-11770 1501-11771	0.00 0.00	835.12 1,386.00	R R	Kiddicare.Com Ltd Kids Academy	Yes No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11772	0.00	8,322.60	R	Kids Academy	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-11773 1501-11774	0.00 0.00	2,560.80 16,552.80	R	Kids Academy Kids Academy	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11775	0.00	17,191.20	R	Kids Academy	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Section 17	634 551	20-Jan-2015 09-Jan-2015	1501-11776 1501-11777	0.00	83.00 269.36	R R	Kids Academy Kids Unlimited	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jan-2015	1501-11778	0.00	2,376.00	R	Kidspiration Childcare And Education Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 16-Jan-2015	1501-11779 1501-11780	0.00 0.00	25,608.00 2.376.00	R	Kidspiration Childcare And Education Ltd Kidstime Armley	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11781	0.00	1,057.92	R	Kidsunlimited@Tadpoles	No
Leeds City Council as Account Leeds City Council	at 31/01/2015 31/01/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Environmental Health	Transfer Payments Supplies and Services	Personal Budgets Operational Materials	627 205	14-Jan-2015 16-Jan-2015	1501-11782 1501-11783	0.00	2,119.69 177.80	R R	REDACTED PERSONAL DATA Killgerm Chemicals Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-11784	0.00	1,479.74	R	Killgerm Chemicals Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets Section 17	627 551	14-Jan-2015 09-Jan-2015	1501-11785 1501-11786	0.00	840.00 40.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jan-2015	1501-11787	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	30-Jan-2015 28-Jan-2015	1501-11788 1501-11789	0.00	40.00 40.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jan-2015	1501-11790	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-11791 1501-11792	0.00	1,386.00 1,386.00	R	Kinder Haven Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 14-Jan-2015	1501-11792	0.00 0.00	2,560.80	R	Kinder Haven Ltd Kinder Haven Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11794	0.00	19,562.40	R	Kinder Haven Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 14-Jan-2015	1501-11795 1501-11796	0.00	855.00 4,481.40	R R	Kinder Haven Ltd Kindercare Day Nursery	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jan-2015	1501-11797	0.00	1,848.00	R	Kindercare Day Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-11798 1501-11799	0.00 0.00	17,388.80 22,356.16	R R	Kindercare Day Nursery Kindercare Day Nursery	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11800	0.00	9,603.00	R	Kindercare Day Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-11801 1501-11802	0.00 0.00	2,006.40 640.20	R R	Kindercare East Keswick Kindercare East Keswick	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-11803	0.00	2,560.80	R	Kindercare Harrogate Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	14-Jan-2015 16-Jan-2015	1501-11804 1501-11805	0.00 0.00	10,153.60 438.14	R R	Kindercare Harrogate Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-11806	0.00	1,002.00	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-11807 1501-11808	0.00	438.14 463.61	R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-11809	0.00	438.14	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-11810 1501-11811	0.00	580.14 438.14	R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-11812	0.00	410.92	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 01-Dec-2014	1501-11813 1501-11814	0.00	505.62 464.87	R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Dec-2014	1501-11815	0.00	505.62	R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2014	1501-11816 1501-11817	0.00	505.62 505.62	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 01-Dec-2014	1501-11817	0.00	530.46	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Dec-2014 01-Dec-2014	1501-11819 1501-11820	0.00	628.00 464.87	R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 01-Dec-2014	1501-11820	0.00	505.62	R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265 265	01-Dec-2014 01-Dec-2014	1501-11822 1501-11823	0.00	464.87 628.00	R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Dec-2014 01-Dec-2014	1501-11823	0.00	421.11	R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014	1501-11825 1501-11826	0.00	464.87 486.70	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Dec-2014 02-Dec-2014	1501-11826	0.00	464.87	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014	1501-11828	0.00	625.11	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 05-Dec-2014	1501-11829 1501-11830	0.00 0.00	505.62 464.87	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2014	1501-11831	0.00	546.47	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff Other Hired And Contracted Services	265 265	09-Dec-2014 10-Dec-2014	1501-11832 1501-11833	0.00	464.87 625.11	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	11-Dec-2014	1501-11834	0.00	628.00	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Removal Of Workplace Waste	265 265	11-Dec-2014 11-Dec-2014	1501-11835 1501-11836	0.00 0.00	481.69 537.36	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	11-Dec-2014	1501-11837	0.00	464.87	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Dec-2014 17-Dec-2014	1501-11838 1501-11839	0.00	628.00 464.87	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-11840	0.00	614.70	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-11841 1501-11842	0.00 0.00	1,012.15 464.87	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-11843	0.00	505.62	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-11844 1501-11845	0.00	464.87 464.87	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-11846	0.00	505.62	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-11847 1501-11848	0.00 0.00	505.62 970.49	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-11849	0.00	421.11	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-11850 1501-11851	0.00	688.00 651.12	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-11852	0.00	464.87	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Dec-2014 24-Dec-2014	1501-11853 1501-11854	0.00 0.00	421.11 421.11	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	24-Dec-2014	1501-11855	0.00	481.69	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-11856 1501-11857	0.00	421.11 581.61	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-11858	0.00	665.86	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-11859	0.00	551.78	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist	Premises Employees	HRA Major Repairs Training Costs	107 71	07-Jan-2015 16-Jan-2015	1501-11860 1501-11861	0.00 0.00	232.80 7,038.00	R	Kingkraft Ltd King'S College London	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-11862 1501-11863	0.00 0.00	7,184.32 36,163.15	R	Kingston Nursing Home Kingston Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-11864	0.00	737.52	R	Kingston Nursing Home	No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic Landlord	Supplies and Services	Council House Sales - Cash From Sales	100	08-Jan-2015	1501-11865	0.00	55.00 R		Kingston Solicitors Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Cotton of Internal Name	P	Detailed	Payment Date TransactionN	Irrecoverable	Capital Or	Benificiary Name	Procurement
3		•		Category Internal Name	Purpose	Expenditure Code	umber	VAT Amount Amount	Revenue	•	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511	22-Jan-2015 1501-11866 14-Jan-2015 1501-11867	0.00 0.00	1,280.40 R	Kippax News Kirby And Prince Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Support And Facilities General Fund	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Office Furniture & Equipment	511 201	15-Jan-2015 1501-11868 09-Jan-2015 1501-11869	0.00	12,494.40 R 326.40 R	Kirby And Prince Ltd Kirkholme Collectables	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	09-Jan-2015 1501-11870	0.00	604.50 R	Kirklees Council	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Central & Corporate	Strategic Corporate Governance	Transfer Payments Supplies and Services	Business Rates Tariffs Other Hired And Contracted Services	666 265	19-Jan-2015 1501-11871 09-Jan-2015 1501-11872	0.00 0.00	1,668,294.00 R 5,423.00 R	Kirklees Council Kirklees Metropolitan Council	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Corporate Governance Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	22-Jan-2015 1501-11873 15-Jan-2015 1501-11874	0.00	6,579.52 R 3,012.64 R	Kirklees Metropolitan Council Kirkstall Court	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Income	Waste & Cleaning Services	936	20-Jan-2015 1501-11875	0.00	23.51 R	Kirkstall Road H W S S	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Direct Payments	505 626	30-Jan-2015 1501-11876 14-Jan-2015 1501-11877	0.00	2,124.30 R 527.24 R	Kirkstall St Stephens Pre School REDACTED PERSONAL DATA	No No
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jan-2015 1501-11878 21-Jan-2015 1501-11879	0.00	13,048.52 R	Kisimul Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Jan-2015 1501-11880	0.00 0.00	1,998.00 R 395.00 R	Kiss Graphics Ltd Kiss Graphics Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	21-Jan-2015 1501-11881 02-Jan-2015 1501-11882	0.00	255.00 R 200.00 R	Kiss Graphics Ltd Klix	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015 1501-11883	0.00	19.70 R	Knottingley Trucks Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-11884 14-Jan-2015 1501-11885	0.00	1,582.40 R 1,177.20 R	Knowles Court Nursing Home Knowles Court Nursing Home	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	14-Jan-2015 1501-11886 14-Jan-2015 1501-11887	0.00	918.64 R 350.00 R	Knowles Court Nursing Home Komplete Service (Leeds) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	28-Jan-2015 1501-11888	0.00	158.86 R	Konica Minolta Business Solutions East	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09-Jan-2015 1501-11889 09-Jan-2015 1501-11890	0.00	83.61 R 432.54 R	Konica Minolta Business Solutions East Konica Minolta Business Solutions East	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	02-Jan-2015 1501-11891	0.00	10.05 R	Konica Minolta Business Solutions East	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07-Jan-2015 1501-11892 13-Jan-2015 1501-11893	0.00	27.18 R 14.94 R	Konica Minolta Business Solutions East Konica Minolta Business Solutions East	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	07-Jan-2015 1501-11894	0.00	171.93 R	Konica Minolta Business Solutions East	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Audit And Risk	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	13-Jan-2015 1501-11895 16-Jan-2015 1501-11896	0.00	66.30 R 123,120.00 R	Konica Minolta Business Solutions East Kpmg	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Executive Support Recreation	Supplies and Services Income	Grant Related Expenditure Sporting & Other Recreational Fees	290 928	14-Jan-2015 1501-11897 19-Jan-2015 1501-11898	0.00	5,200.00 R 126.88 R	Kpmg REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-11899	0.00	188.32 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265	27-Jan-2015 1501-11900 29-Jan-2015 1501-11901	0.00	500.00 R 1,734.60 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Acco	ountal: 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-11902	0.00	9,033.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2015 1501-11903 08-Jan-2015 1501-11904	0.00	1,516.00 R 736.00 R	Kudu Products Ltd Kudu Products Ltd	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Printing	215	08-Jan-2015 1501-11905	0.00	600.00 R	Kudu Products Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 1501-11906 14-Jan-2015 1501-11907	0.00	3,315.20 R 217.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Supplies and Services	Direct Payments	626 255	14-Jan-2015 1501-11908 12-Jan-2015 1501-11909	0.00	197.52 R 78.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Third Party Payments	Hospitality Section 17	551	12-Jan-2015 1501-11909 16-Jan-2015 1501-11910	0.00	200.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	09-Jan-2015 1501-11911 22-Jan-2015 1501-11912	0.00	200.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Jan-2015 1501-11913	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 1501-11914 14-Jan-2015 1501-11915	0.00	200.00 R 1,280.40 R	REDACTED PERSONAL DATA L Holmes	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-11916	0.00	501.60 R	L Holmes	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services General Fund Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	21-Jan-2015 1501-11917 15-Jan-2015 1501-11918	0.00	35.10 R 501.60 R	REDACTED PERSONAL DATA L M Robinson	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Jan-2015 1501-11919 09-Jan-2015 1501-11920	0.00	33.80 R 67.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Other Generic Services Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Fees To Carers Other Hired And Contracted Services	563 265	09-Jan-2015 1501-11920 07-Jan-2015 1501-11921	0.00	137.50 R	L Webster	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 1501-11922 02-Jan-2015 1501-11923	0.00	137.50 R 137.50 R	L Webster L Webster	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015 1501-11924	0.00	137.50 R	L Webster	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Executive Support Learning Skills & Universal	Supplies and Services Third Party Payments	Office Consumables Services Rendered By Other Organisations	269 511	03-Dec-2014 1501-11925 13-Jan-2015 1501-11926	0.00	61.88 R 16.000.00 R	La Cantine La Coccinelle Day Nursery	Yes No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2015 1501-11927	0.00	14,724.60 R	La Coccinelle Day Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 1501-11928 19-Jan-2015 1501-11929	0.00	555.00 R 720.00 R	Lady Line / Phoenix Cars (Leeds) Limited Lady Line / Phoenix Cars (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 1501-11930 19-Jan-2015 1501-11931	0.00	1,425.00 R 720.00 R	Lady Line / Phoenix Cars (Leeds) Limited Lady Line / Phoenix Cars (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015 1501-11932	0.00	528.00 R	Lady Line / Phoenix Cars (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services General Fund Learning Skills & Universal	Transport Third Party Payments	Private Hire Services Rendered By Other Organisations	360 511	19-Jan-2015 1501-11933 14-Jan-2015 1501-11934	0.00	1,500.00 R 3.201.00 R	Lady Line / Phoenix Cars (Leeds) Limited Ladybirds Private Day Nursery Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-11935	0.00	5,016.00 R	Ladybirds Private Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11936 30-Jan-2015 1501-11937	0.00	1,631.15 R 10,412.62 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11938 30-Jan-2015 1501-11939	0.00	4,648.53 R 943.91 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015 1501-11940	0.00	90.54 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11941 30-Jan-2015 1501-11942	0.00	375.34 R 4,552.44 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015 1501-11943	0.00	4,615.73 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11944 30-Jan-2015 1501-11945	0.00	52.32 R 1,731.01 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11946 30-Jan-2015 1501-11947	0.00 0.00	2,801.92 R 126.60 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015 1501-11948	0.00	310.50 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11949 30-Jan-2015 1501-11950	0.00	3,161.69 R 1.644.03 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015 1501-11951	0.00	713.89 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11952 30-Jan-2015 1501-11953	0.00	27.18 R 1.641.69 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015 1501-11954	0.00	379.90 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11955 30-Jan-2015 1501-11956	0.00 0.00	90.00 R 1,244.24 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11957 30-Jan-2015 1501-11958	0.00 0.00	1,569.60 R 843.20 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015 1501-11959	0.00	929.69 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11960 30-Jan-2015 1501-11961	0.00 0.00	1,818.86 R 40.32 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015 1501-11962	0.00	10,346.98 R	Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11963 30-Jan-2015 1501-11964	0.00	862.44 R 474.34 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015 1501-11965	0.00	88.20 R	Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11966 30-Jan-2015 1501-11967	0.00 0.00	36.36 R 125.30 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 1501-11968 30-Jan-2015 1501-11969	0.00	1,915.73 R 78.24 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015 1501-11970	0.00	878.85 R	Lafarge Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-11971	0.00	304.91 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-11972 1501-11973	0.00 0.00	1,761.22 R 18.488.67 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-11974	0.00	963.22 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-11975 1501-11976	0.00 0.00	122.04 R 794.93 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-11977	0.00	149.94 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-11978 1501-11979	0.00	10,404.40 R	Lafarge Tarmac Trading Limited	No.
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-11979	0.00	382.94 R 89.64 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-11981	0.00	576.14 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-11982 1501-11983	0.00 0.00	804.72 R 527.97 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-11984	0.00	55.26 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-11985 1501-11986	0.00 0.00	387.50 R 89.10 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-11987	0.00	1,594.63 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-11988 1501-11989	0.00 0.00	57.06 R 475.53 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-11999	0.00	63.18 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-11991	0.00	1,675.67 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-11992 1501-11993	0.00 0.00	18.54 R 598.28 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-11994	0.00	44.64 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02-Jan-2015 02-Jan-2015	1501-11995 1501-11996	0.00 0.00	183.60 R 169.44 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Jan-2015	1501-11997	0.00	543.36 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02-Jan-2015 02-Jan-2015	1501-11998 1501-11999	0.00 0.00	39.28 R 62.92 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Jan-2015	1501-11000	0.00	225.00 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Jan-2015	1501-12001	0.00	10.88 R 13.04 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02-Jan-2015 30-Jan-2015	1501-12002 1501-12003	0.00	13.04 R 50.82 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Jan-2015	1501-12004	0.00	11.40 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 30-Jan-2015	1501-12005 1501-12006	0.00	44.87 R 8.39 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Jan-2015	1501-12007	0.00	27.97 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	30-Jan-2015	1501-12008	0.00	4.73 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 30-Jan-2015	1501-12009 1501-12010	0.00 0.00	176.22 R 415.38 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Jan-2015	1501-12011	0.00	39.20 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 30-Jan-2015	1501-12012 1501-12013	0.00 0.00	53.28 R 32.91 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Jan-2015	1501-12014	0.00	11.74 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 30-Jan-2015	1501-12015 1501-12016	0.00 0.00	57.24 R 205.26 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	30-Jan-2015	1501-12017	0.00	14.91 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services Supplies and Services	Waste Disposal Charges	236	30-Jan-2015	1501-12018	0.00	5.96 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 30-Jan-2015	1501-12019 1501-12020	0.00	200.10 R 25.28 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Jan-2015	1501-12021	0.00	3.39 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	236 265	30-Jan-2015 22-Jan-2015	1501-12022 1501-12023	0.00	14.32 R 1,260.26 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12024	0.00	63.36 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12025 1501-12026	0.00 0.00	387.50 R 89.10 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12027	0.00	554.19 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12028	0.00	1,755.52 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12029 1501-12030	0.00 0.00	15.30 R 46.80 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12031	0.00	444.38 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12032 1501-12033	0.00 0.00	529.07 R 952.06 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12034	0.00	1,090.95 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12035 1501-12036	0.00 0.00	898.77 R 601.13 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12037	0.00	1,265.69 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12038 1501-12039	0.00 0.00	43.02 R 310.00 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12039	0.00	98.28 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	30-Jan-2015	1501-12041 1501-12042	0.00	352.77 R 81.72 R	Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12042	0.00	1,834.18 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12044	0.00	5,809.79 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12045 1501-12046	0.00 0.00	2,253.38 R 44.64 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12047	0.00	947.49 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12048 1501-12049	0.00 0.00	1,906.70 R 2,345.94 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Jan-2015	1501-12049	0.00	2,343.94 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Jan-2015	1501-12051	0.00	279.30 R 14.31 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02-Jan-2015 02-Jan-2015	1501-12052 1501-12053	0.00 0.00	14.31 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12054	0.00	1,790.43 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12055 1501-12056	0.00	53.28 R 117.00 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12057	0.00	1,153.38 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12058 1501-12059	0.00	133.38 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12060	0.00 0.00	8,122.93 R 4,729.39 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12061 1501-12062	0.00	1,438.97 R	Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12062 1501-12063	0.00 0.00	183.96 R 580.04 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12064	0.00	45.90 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12065 1501-12066	0.00 0.00	2,873.43 R 1,300.26 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12067	0.00	73.62 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12068 1501-12069	0.00	1,852.06 R 1,816.29 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12070	0.00	373.82 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12071	0.00	90.72 R 707.93 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12072 1501-12073	0.00 0.00	707.93 R 1,570.79 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12074	0.00	25.92 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12075	0.00	3,472.05 R	Lafarge Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	I Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12076	0.00	314.25 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12077 1501-12078	0.00	304.30 R 288.60 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12079	0.00	127.89 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12080 1501-12081	0.00	2,810.68 R 4,713.78 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12082	0.00	1,608.88 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12083 1501-12084	0.00	-187.35 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 02-Jan-2015	1501-12084	0.00	8,424.11 R -93.58 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12086	0.00	-59.50 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12087 1501-12088	0.00	-125.80 R -190.00 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12089	0.00	-91.39 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12090 1501-12091	0.00	-20.91 R -95.29 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12092	0.00	-72.59 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12093 1501-12094	0.00	-94.72 R -94.43 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12095	0.00	-184.69 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12096 1501-12097	0.00	-68.34 R -81.26 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12097	0.00	-95.10 R	Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12099	0.00	1,114.78 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12100 1501-12101	0.00	591.76 R 44.10 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12102	0.00	867.63 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12103 1501-12104	0.00	9,308.77 R 605.82 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12105	0.00	41.94 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12106 1501-12107	0.00	1,170.35 R 2,292.05 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12107	0.00	382.94 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	02-Jan-2015	1501-12109 1501-12110	0.00	89.64 R 906.96 R	Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12110	0.00	1,681.63 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12112	0.00	81.96 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12113 1501-12114	0.00	899.94 R 31.51 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12115	0.00	6.17 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12116 1501-12117	0.00	703.16 R 561.29 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12118	0.00	6,979.17 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12119 1501-12120	0.00	1,497.56 R 43.38 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12120	0.00	1,619.66 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12122	0.00	24.48 R 767.40 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12123 1501-12124	0.00	767.40 R 179.10 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12125	0.00	1,428.97 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12126 1501-12127	0.00	61.38 R 1,663.75 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12128	0.00	153.72 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12129 1501-12130	0.00	591.13 R 45.72 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12131	0.00	54.00 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Jan-2015 30-Jan-2015	1501-12132 1501-12133	0.00	5,083.23 R 38.28 R	Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12133	0.00	6,982.28 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12135	0.00	7,065.96 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12136 1501-12137	0.00	1,506.94 R 3,909.74 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12138	0.00	908.15 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12139 1501-12140	0.00	1,018.99 R 375.34 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12141	0.00	90.54 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 02-Jan-2015	1501-12142 1501-12143	0.00	309.87 R 61.74 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12144	0.00	412.47 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12145 1501-12146	0.00	71.64 R 244.66 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12146	0.00	106.02 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12148	0.00	595.90 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12149 1501-12150	0.00	45.00 R 367.00 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12151	0.00	71.64 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12152 1501-12153	0.00	1,016.61 R 116.46 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12154	0.00	48.96 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-12155 1501-12156	0.00	198.94 R 923.33 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12157	0.00	2,747.65 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12158 1501-12159	0.00	3,449.78 R 408.84 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Jan-2015 30-Jan-2015	1501-12159	0.00	7,229.39 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12161	0.00	2,406.62 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12162 1501-12163	0.00	3,572.99 R 302.78 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12164	0.00	1,753.14 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12165 1501-12166	0.00	89.46 R 384.46 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12167	0.00	53.82 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12168 1501-12169	0.00 0.00	537.50 R 42.12 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12170	0.00	604.65 R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-12171	0.00	30.24 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Capital	Operational Materials Construction	205 3	30-Jan-2015 29-Jan-2015	1501-12172 1501-12173	0.00	681.99 R 33,953.57 C	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	22-Jan-2015	1501-12174	0.00	856.02 C	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (City Wide) Environmental Action (City Wide)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jan-2015 14-Jan-2015	1501-12175 1501-12176	0.00	4,821.44 R 450.12 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-12177	0.00	2,700.72 R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-12178 1501-12179	0.00	0.00 R 469.91 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-12180	0.00	0.00 R	Lafarge Tarmac Trading Limited	No

Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Reveni		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-12181	0.00	457.56	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-12182 1501-12183	0.00	44.28 598.70	R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials	205	13-Jan-2015	1501-12184	0.00	313.63	R	Lafarge Tarmac Trading Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-12185	0.00	605.34	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-12186	0.00	312.06	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-12187 1501-12188	0.00	1,150.00 1,209.32	R	Lake House Nursing Home Lake View Rest Home	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Jan-2015	1501-12189	0.00	118.90	R	Lancashire Care Nhs Foundation Trust	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Jan-2015	1501-12190	0.00	78.93	R	Lancashire Care Nhs Foundation Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Benefits	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580	23-Jan-2015 23-Jan-2015	1501-12191 1501-12192	0.00	7,717.24 105.00	R	Lancashire County Council Land Registry (Online)	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2015	1501-12192	0.00	98.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-12194	0.00	105.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits Benefits	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Jan-2015	1501-12195 1501-12196	0.00	76.00 114.00	R	Land Registry (Online)	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Jan-2015 21-Jan-2015	1501-12196	0.00	54.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-12198	0.00	63.00	R	Land Registry (Online)	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2015	1501-12199	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2015 15-Jan-2015	1501-12200 1501-12201	0.00	60.00 90.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-12202	0.00	87.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-12203	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Jan-2015 09-Jan-2015	1501-12204 1501-12205	0.00	75.00 123.00	R P	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2015	1501-12206	0.00	13.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2015	1501-12207	0.00	90.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Corporate Governance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2015 27-Jan-2015	1501-12208 1501-12209	0.00	69.00 3.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	13-Jan-2015	1501-12210	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-12211	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	29-Jan-2015	1501-12212	0.00	476.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Land Registry Fees Mainstream Items	760 760	27-Jan-2015 26-Jan-2015	1501-12213 1501-12214	0.00	3.00 R 109.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	23-Jan-2015	1501-12215	0.00	70.00 R		Land Registry (Online)	No No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	22-Jan-2015	1501-12216	0.00	54.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items	760 760	21-Jan-2015 20-Jan-2015	1501-12217 1501-12218	0.00	196.00 R 83.00 R		Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Land Registry Fees Mainstream Items	760	16-Jan-2015	1501-12218	0.00	141.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	14-Jan-2015	1501-12220	0.00	57.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	13-Jan-2015	1501-12221	0.00	96.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Land Registry Fees Mainstream Items	760 760	12-Jan-2015 08-Jan-2015	1501-12222 1501-12223	0.00	174.00 R 72.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	06-Jan-2015	1501-12224	0.00	46.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	27-Jan-2015	1501-12225	0.00	40.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Financial Management Financial Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2015 13-Jan-2015	1501-12226 1501-12227	0.00	27.00 138.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Financial Management Financial Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jan-2015	1501-12227	0.00	54.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-12229	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-12230	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22-Jan-2015 20-Jan-2015	1501-12231 1501-12232	0.00	432.00 96.00	R P	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	14-Jan-2015	1501-12232	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	13-Jan-2015	1501-12234	0.00	30.00	R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	27-Jan-2015 13-Jan-2015	1501-12235 1501-12236	0.00	72.00 6.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	27-Jan-2015	1501-12237	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-12238	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-12239	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 06-Jan-2015	1501-12240 1501-12241	0.00	57.00 12.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2015	1501-12242	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-12243	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 13-Jan-2015	1501-12244 1501-12245	0.00	21.00 3.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jan-2015	1501-12246	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-12247	0.00	105.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-12248	0.00	156.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Jan-2015 21-Jan-2015	1501-12249 1501-12250	0.00	132.00 69.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-12251	0.00	48.00	R	Land Registry (Online)	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2015	1501-12252	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2015 13-Jan-2015	1501-12253 1501-12254	0.00	105.00 66.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Jan-2015	1501-12255	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2015	1501-12256	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2015	1501-12257	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2015 13-Jan-2015	1501-12258 1501-12259	0.00	15.00 42.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-12260	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2015	1501-12261	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Jan-2015 19-Jan-2015	1501-12262 1501-12263	0.00	66.00 54.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-12264	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2015	1501-12265	0.00	48.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265 265	27-Jan-2015	1501-12266 1501-12267	0.00	6.00 9.00	R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Licences	265 266	20-Jan-2015 27-Jan-2015	1501-12268	0.00	12.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Licences	266	20-Jan-2015	1501-12269	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-12270	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Environment & Housing	Strategic Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 205	27-Jan-2015 03-Dec-2014	1501-12271 1501-12272	0.00	24.00 91.00	R	Land Registry (Online)	No Yes
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services Supplies and Services	Consultancy Services	259	03-Dec-2014 02-Jan-2015	1501-12272	0.00	115.00	R	Landmark Information Group Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Consultancy Services	259	09-Jan-2015	1501-12274	0.00	115.00	R	Landmark Information Group Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Consultancy Services Resaleable Materials	259 204	14-Jan-2015	1501-12275	0.00	115.00 83.00	R	Landmark Information Group Ltd Landscape & Light Photography	No No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	City Development Social Services Pooled Budgets	Economic Development Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	02-Jan-2015 30-Jan-2015	1501-12276 1501-12277	0.00	83.00 875.00	R R	Landscape & Light Photography Langham -Ge	No No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Income	Work Done / Services Provided	931	22-Jan-2015	1501-12278	0.00	30.00	R	Langleys	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-12279	0.00	1,833.00	R	Langtree Park Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09-Jan-2015 30-Jan-2015	1501-12280 1501-12281	0.00	1,104.08 1,446.12	R	Language Line Services Language Line Services	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	202	10-Dec-2014	1501-12281	0.00	133.93	R	Language Line Services Laptopsdirect	Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	205	12-Dec-2014	1501-12283	0.00	-38.98	R	Laptopsdirect	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580 580	14-Jan-2015	1501-12284 1501-12285	0.00	7,897.24	R	Larchfield Residential Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	300	14-Jan-2015	1001-12280	0.00	24,272.32	r.	Larchfield Residential Home	INO

						Detailed		TransactionN	Irrecoverable	Capit	al Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	nue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-12286 1501-12287	0.00	21,797.40 5,923.60	R R	Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Public Transport Expenses	265	03-Dec-2014	1501-12288	0.00	40.00	R	Laser Zone	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	13-Jan-2015	1501-12289 1501-12290	0.00	222.00 248.19	R	Laura C Ager REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Jan-2015 30-Jan-2015	1501-12290	0.00	248.19	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-12292	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accou	31/01/2015 untak 31/01/2015	City Development Social Services Pooled Budgets	Employment & Skills Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personal Budgets	265 627	16-Jan-2015 14-Jan-2015	1501-12293 1501-12294	0.00	248.19 2,390.16	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28-Jan-2015	1501-12295	0.00	17.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-12296 1501-12297	0.00	1,330.48 1,137.68	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-12297	0.00	1,216.60	R	Laurel Bank Nursing Home Laurel Bank Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-12299	0.00	432.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-12300 1501-12301	0.00	1,867.64 243.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Employees	Professional Subscriptions	89	08-Jan-2015	1501-12302	0.00	247.20	R	Law Society	No
Leeds City Council	31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services	Supplies and Services	Operational Materials Food & Drink	205 634	26-Jan-2015	1501-12303 1501-12304	0.00	37.51 10.91	R	Lawcris Panel Products Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Public Transport Expenses	256	28-Nov-2014 12-Dec-2014	1501-12304	0.00	20.07	R	Lawnswood Arms Lawnswood Arms	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	256	12-Dec-2014	1501-12306	0.00	3.99	R	Lawnswood Arms	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	256 256	24-Dec-2014 24-Dec-2014	1501-12307 1501-12308	0.00	4.98 3.75	R R	Lawnswood Arms Lawnswood Arms	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Support Services	HR Administration (BSC)	422	22-Jan-2015	1501-12309	0.00	291.60	R	Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Supplies and Services	Books & Audio-Visual Materials Professional Subscriptions	206 89	14-Jan-2015 22-Jan-2015	1501-12310 1501-12311	0.00	1,561.95 144.44	R	Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Employees Supplies and Services	Operational Materials	205	22-Jan-2015 22-Jan-2015	1501-12311	0.00	193.50	R	Lawson Hardwick Limited  Lawson Hardwick Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	22-Jan-2015	1501-12313	0.00	193.50	R	Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Supplies and Services Transport	Operational Materials Operational Furniture And Equipment	205 312	22-Jan-2015 11-Dec-2014	1501-12314 1501-12315	0.00	104.40 17.50	R	Lawson Hardwick Limited Lbia 0113 3913295	No Yes
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22-Jan-2015	1501-12316	0.00	600.00	R	Lcc Headingley Community Centre (Tea	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables Public Transport Expenses	266 266	02-Dec-2014	1501-12317 1501-12318	0.00	180.00 350.00	R	Lcc Telephone Payment	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Clothing & Uniforms	265 265	02-Dec-2014 28-Nov-2014	1501-12318	0.00	350.00 617.88	R	Lcc Telephone Payment Lcc Telephone Payment	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-12320	0.00	225.00	R	Lcsl Linear Control Systems Maintenance	No
Leeds City Council Leeds City Council as Accou	31/01/2015 untak 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Personal Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-12321 1501-12322	0.00	718.84 845.08	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-12323	0.00	435.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526	21-Jan-2015	1501-12324 1501-12325	0.00	120.00 150.00	R	Lee & Partners Lee & Partners	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Human Resources	Third Party Payments Employees	Training & Development	526 70	27-Jan-2015 14-Jan-2015	1501-12325	0.00	1,309.10	R	Lee & Partners Lee Jackson	No No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Training & Development	70	14-Jan-2015	1501-12327	0.00	1,309.10	R	Lee Jackson	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	14-Jan-2015 14-Jan-2015	1501-12328 1501-12329	0.00	898.48 700.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-12330	0.00	984.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Other Costs	7	29-Jan-2015	1501-12331	0.00	12,802.98 C		Lee Pendle	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Best Value Training Section 17	256 551	08-Dec-2014 14-Jan-2015	1501-12332 1501-12333	0.00 0.00	5.00 10.00	R	Leeds Leeds & Moortown Furniture Store	Yes No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-12334	0.00	9,689.15	R	Leeds Action To Create Homes Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-12335 1501-12336	0.00	255.00 5.826.15	R R	Leeds Alternative Travel Leeds Alternative Travel	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-12337	0.00	340.00	R	Leeds Alternative Travel	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-12338	0.00	7,968.20	R	Leeds Alternative Travel	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265	29-Jan-2015 14-Jan-2015	1501-12339 1501-12340	0.00 0.00	200.00 22,570.20	R	Leeds Alternative Travel Leeds Alternative Travel	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-12341	0.00	16,243.34	R	Leeds Alternative Travel	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jan-2015 14-Jan-2015	1501-12342 1501-12343	0.00 0.00	14,775.11 22,171.96	R	Leeds Alternative Travel Leeds Alternative Travel	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-12344	0.00	12,050.55	R	Leeds Alternative Travel	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-12345 1501-12346	0.00	28,397.92	R	Leeds Alternative Travel	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Employees	Grant Related Expenditure Agency Staff	298 8	14-Jan-2015 20-Jan-2015	1501-12346	0.00	11,501.00 860.00	R	Leeds And York Nhs Foundation Trust Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-12348	0.00	800.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accou Leeds City Council as Accou		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	14-Jan-2015 19-Jan-2015	1501-12349 1501-12350	0.00 0.00	9,517.12 109,524.80	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accou	ıntak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-12351	0.00	2,796.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accou		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-12352	0.00	995.57	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accou Leeds City Council as Accou		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	14-Jan-2015 14-Jan-2015	1501-12353 1501-12354	0.00 0.00	3,271.58 6,998.00	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accou	ıntak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-12355	0.00	1,037.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accou Leeds City Council as Accou		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	14-Jan-2015 09-Jan-2015	1501-12356 1501-12357	0.00 0.00	3,909.25 1,372,172.00	R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accou		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-12358	0.00	3,271.58	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accou		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	09-Jan-2015	1501-12359	0.00	4,590.13	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accou Leeds City Council as Accou	ıntak 31/01/2015 ıntak 31/01/2015	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	Other Agency Services Other Agency Services	561 561	09-Jan-2015 21-Jan-2015	1501-12360 1501-12361	0.00 0.00	2,178.00 1.037.08	R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accou	ıntak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	14-Jan-2015	1501-12362	0.00	1,037.08	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Jan-2015 20-Jan-2015	1501-12363 1501-12364	0.00	766.98 833.92	R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accou		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jan-2015	1501-12365	0.00	102.00	R	Leeds Autism Services	No
Leeds City Council as Accou		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jan-2015	1501-12366	0.00	599.00	R	Leeds Autism Services	No
Leeds City Council as Accou Leeds City Council as Accou		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	16-Jan-2015 16-Jan-2015	1501-12367 1501-12368	0.00 0.00	68,392.71 198.89	R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accou	ıntat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-12369	0.00	30,069.56	R	Leeds Autism Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Conference Meetings Office Consumables	253 210	26-Jan-2015 26-Jan-2015	1501-12370 1501-12371	0.00	275.00 75.00	R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-12371	0.00	660.00	R	Leeds Beckett University	No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	12-Jan-2015	1501-12373	0.00	505.00	R	Leeds Beckett University	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Partnership Development & Leadership	Transport Supplies and Services	Operational Furniture And Equipment Conference Meetings	312 231	05-Dec-2014 08-Dec-2014	1501-12374 1501-12375	0.00 0.00	405.00 31.05	к R	Leeds Beckett University Leeds Beckett University	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Best Value Training	253	08-Dec-2014	1501-12376	0.00	150.00	R	Leeds Beckett University	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Transport	Food & Drink Operational Furniture And Equipment	231 312	22-Jan-2015 10-Dec-2014	1501-12377 1501-12378	0.00 0.00	1,240.00 20.83	R R	Leeds Beckett University Leeds Beckett University	No Yes
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-12378	0.00	5,500.00	R	Leeds Beckett University Leeds Beckett University Incomes	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	265	04-Dec-2014	1501-12380	0.00	8.33	R	Leeds Brigshaw	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	265 265	08-Dec-2014 08-Dec-2014	1501-12381 1501-12382	0.00 0.00	8.33 1.67	R R	Leeds Brigshaw Leeds Brigshaw	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Cleaning Maintenance & Toiletries	265	08-Dec-2014	1501-12383	0.00	1.67	R	Leeds Brigshaw	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Cleaning Maintenance & Toiletries	265 265	08-Dec-2014 10-Dec-2014	1501-12384 1501-12385	0.00 0.00	1.67 1.67	R	Leeds Brigshaw Leeds Brigshaw	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	265 265	10-Dec-2014 10-Dec-2014	1501-12385 1501-12386	0.00	1.67 1.67	R	Leeds Brigshaw Leeds Brigshaw	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	265	10-Dec-2014	1501-12387	0.00	1.67	R	Leeds Brigshaw	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Recreation Corporate Governance	Supplies and Services Transport	Operational Furniture And Equipment Public Transport Expenses	265 310	18-Dec-2014 04-Dec-2014	1501-12388 1501-12389	0.00 0.00	2.00 -27.60	к R	Leeds Brigshaw Leeds Business Travel	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Transport	Agency Staff	310	15-Dec-2014		0.00	-162.50	R	Leeds Business Travel	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital ( Revenue		Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Transport	Office Consumables	310	17-Dec-2014	1501-12391	0.00	-162.50	R Leeds Business Travel	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Transport Supplies and Services	Computer Software & Equipment Telephones	310 213	01-Dec-2014 20-Jan-2015	1501-12392 1501-12393	0.00	2,932.00 14.95	R Leeds Business Travel R Leeds Central Lib-Business & Research	Yes No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	20-Jan-2015	1501-12394	0.00	4.15	R Leeds Central Lib-Business & Research	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Benefits	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Grant Related Expenditure	505 290	16-Jan-2015 30-Jan-2015	1501-12395 1501-12396	0.00 0.00	12,541.50 3,000.00	R Leeds Children'S Charity R Leeds Christian Community Trust	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22-Jan-2015	1501-12397	0.00	27,750.00	R Leeds Cil Ulo	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	13-Jan-2015	1501-12398 1501-12399	0.00	411,250.00 677.92	R Leeds Citizens Advice Bureau	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Supplies and Services Employees	Food & Drink Training & Development	231 70	21-Jan-2015 16-Jan-2015	1501-12399	0.00	9,600.00	R Leeds City College R Leeds City College	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	265	19-Dec-2014	1501-12401	0.00	2.00	R Leeds City Council	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Transport Transport	Clothing & Uniforms Operational Furniture And Equipment	312 312	02-Dec-2014 10-Dec-2014	1501-12402 1501-12403	0.00 0.00	4.58 4.17	R Leeds City Council R Leeds City Council	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Transport	Operational Furniture And Equipment	312	17-Dec-2014	1501-12404	0.00	2.50	R Leeds City Council	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Leeds Initiative Benefits	Supplies and Services Supplies and Services	Public Transport Expenses Grant Related Expenditure	265 290	02-Dec-2014 22-Jan-2015	1501-12405 1501-12406	0.00 0.00	44.08 35.000.00	R Leeds City Council Int R Leeds City Credit Union Ltd	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Training & Development	70	29-Jan-2015	1501-12407	0.00	3,375.00	R Leeds College Of Building	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Training & Development Training & Development	70 70	29-Jan-2015 29-Jan-2015	1501-12408 1501-12409	0.00 0.00	1,875.00 262.00	R Leeds College Of Building R Leeds College Of Building	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Training & Development	70	29-Jan-2015	1501-12400	0.00	1,122.00	R Leeds College Of Building	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Operational Materials Food & Drink	304 304	02-Dec-2014 08-Dec-2014	1501-12411 1501-12412	0.00 0.00	488.00 561.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Dec-2014	1501-12412	0.00	510.00	R Leeds Commercial	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Dec-2014	1501-12414	0.00	510.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Dec-2014 08-Dec-2014	1501-12415 1501-12416	0.00	610.00 320.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Dec-2014	1501-12417	0.00	346.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Food & Drink Food & Drink	304 304	08-Dec-2014 08-Dec-2014	1501-12418 1501-12419	0.00 0.00	610.00 610.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Dec-2014	1501-12420	0.00	1,000.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Dec-2014 08-Dec-2014	1501-12421 1501-12422	0.00 0.00	714.00 1,000.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Dec-2014	1501-12423	0.00	344.00	R Leeds Commercial	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Dec-2014	1501-12424	0.00	180.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional Agency Staff	304 304	08-Dec-2014 08-Dec-2014	1501-12425 1501-12426	0.00	1,000.00 840.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Dec-2014	1501-12427	0.00	230.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Agency Staff Agency Staff	304 304	09-Dec-2014 09-Dec-2014	1501-12428 1501-12429	0.00 0.00	16.00 360.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Dec-2014	1501-12430	0.00	1,000.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Agency Staff Bought In Professional Services	304 304	09-Dec-2014 09-Dec-2014	1501-12431 1501-12432	0.00 0.00	117.50 610.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Operational Materials	304	11-Dec-2014	1501-12433	0.00	510.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Transport Transport	Operational Materials Operational Materials	304 304	11-Dec-2014 11-Dec-2014	1501-12434 1501-12435	0.00	610.00 625.00	R Leeds Commercial R Leeds Commercial	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Road Fund Licences	304	11-Dec-2014	1501-12436	0.00	854.00	R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Removal Of Workplace Waste	304	11-Dec-2014	1501-12437	0.00	610.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional Operational Materials	304 304	11-Dec-2014 11-Dec-2014	1501-12438 1501-12439	0.00 0.00	1,013.50 320.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Dec-2014	1501-12440	0.00	610.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Operational Materials Food & Drink	304 304	11-Dec-2014 15-Dec-2014	1501-12441 1501-12442	0.00 0.00	610.00 510.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Operational Materials	304	15-Dec-2014	1501-12443	0.00	51.60	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Operational Materials Operational Materials	304 304	15-Dec-2014 16-Dec-2014	1501-12444 1501-12445	0.00	99.00 431.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Agency Staff	304	16-Dec-2014	1501-12446	0.00	250.00	R Leeds Commercial	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Agency Staff	304	16-Dec-2014	1501-12447 1501-12448	0.00	610.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Agency Staff Agency Staff	304 304	16-Dec-2014 16-Dec-2014	1501-12448	0.00 0.00	155.50 79.98	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Operational Materials	304	16-Dec-2014	1501-12450	0.00	660.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Agency Staff External Hire -Occasional	304 304	16-Dec-2014 16-Dec-2014	1501-12451 1501-12452	0.00 0.00	510.00 327.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Dec-2014	1501-12453	0.00	152.50	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional Operational Materials	304 304	16-Dec-2014 16-Dec-2014	1501-12454 1501-12455	0.00	617.50 253.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Agency Staff	304	16-Dec-2014	1501-12456	0.00	1,100.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Food & Drink Operational Materials	304 304	16-Dec-2014 17-Dec-2014	1501-12457 1501-12458	0.00	610.00 320.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Food & Drink	304	17-Dec-2014	1501-12459	0.00	320.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional Food & Drink	304 304	17-Dec-2014 17-Dec-2014	1501-12460 1501-12461	0.00	79.50 547.50	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Dec-2014 17-Dec-2014	1501-12461	0.00	320.00	R Leeds Commercial	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Dec-2014	1501-12463	0.00	320.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Operational Materials External Hire -Occasional	304 304	17-Dec-2014 17-Dec-2014	1501-12464 1501-12465	0.00	510.00 510.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Dec-2014	1501-12466	0.00	510.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional Operational Materials	304 304	17-Dec-2014 17-Dec-2014	1501-12467 1501-12468	0.00	510.00 34.50	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Operational Materials	304	17-Dec-2014	1501-12469	0.00	66.00	R Leeds Commercial	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Best Value Training Operational Materials	304 304	17-Dec-2014 17-Dec-2014	1501-12470 1501-12471	0.00	510.00 610.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Operational Materials	304	17-Dec-2014	1501-12471	0.00	610.00	R Leeds Commercial	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional Operational Materials	304 304	18-Dec-2014 18-Dec-2014	1501-12473 1501-12474	0.00	380.00 40.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Operational Materials Operational Materials	304	18-Dec-2014	1501-12474	0.00	1,000.00	R Leeds Commercial	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Dec-2014	1501-12476	0.00	510.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Food & Drink External Hire -Occasional	304 304	18-Dec-2014 22-Dec-2014	1501-12477 1501-12478	0.00	610.00 610.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Operational Materials	304	22-Dec-2014	1501-12479	0.00	510.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Food & Drink External Hire -Occasional	304 304	22-Dec-2014 22-Dec-2014	1501-12480 1501-12481	0.00	320.00 320.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Dec-2014	1501-12482	0.00	610.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional Operational Materials	304 304	22-Dec-2014	1501-12483 1501-12484	0.00	230.00 161.50	R Leeds Commercial	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Operational Materials Food & Drink	304 304	22-Dec-2014 22-Dec-2014	1501-12484	0.00 0.00	161.50 840.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Food & Drink	304	22-Dec-2014	1501-12486	0.00	320.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Operational Materials Clothing & Uniforms	304 304	22-Dec-2014 22-Dec-2014	1501-12487 1501-12488	0.00	574.50 610.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Operational Materials	304	23-Dec-2014	1501-12489	0.00	1,020.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Dec-2014 29-Dec-2014	1501-12490 1501-12491	0.00	2,760.00 2,645.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Dec-2014	1501-12492	0.00	2,645.00	R Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional Food & Drink	304 304	29-Dec-2014 29-Dec-2014	1501-12493 1501-12494	0.00 0.00	2,645.00 2,645.00	R Leeds Commercial R Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Operational Materials	304	04-Dec-2014		0.00	230.00	R Leeds Commercial	Yes

						Detailed		Tourselloub		01	-1.0-		B
Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	VAT Amount Amount	Capit Reve		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	04-Dec-2014	1501-12496	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Dec-2014 04-Dec-2014	1501-12497 1501-12498	0.00	465.00 510.00	R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	04-Dec-2014	1501-12499	0.00	41.52	R	Leeds Commercial	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Operational Materials	304	04-Dec-2014	1501-12500	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Dec-2014 04-Dec-2014	1501-12501 1501-12502	0.00	603.00 510.00	R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Operational Materials	304	04-Dec-2014	1501-12503	0.00	230.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	External Hire -Occasional Operational Furniture And Equipment	304 304	04-Dec-2014 04-Dec-2014	1501-12504 1501-12505	0.00	207.00	R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	04-Dec-2014	1501-12506	0.00	534.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Food & Drink External Hire -Occasional	304 304	04-Dec-2014 30-Dec-2014	1501-12507 1501-12508	0.00	250.00 510.00	R	Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Agency Staff	304	30-Dec-2014 30-Dec-2014	1501-12508	0.00	41.52	R	Leeds Commercial Leeds Commercial	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	30-Dec-2014	1501-12510	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	External Hire -Occasional Agency Staff	304 304	30-Dec-2014 30-Dec-2014	1501-12511 1501-12512	0.00	510.00 510.00	R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	30-Dec-2014	1501-12513	0.00	1,057.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional External Hire -Occasional	304	30-Dec-2014	1501-12514 1501-12515	0.00	510.00 230.00	R	Leeds Commercial Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	External Hire -Occasional	304 304	30-Dec-2014 30-Dec-2014	1501-12515	0.00	230.00	R	Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Other Hired And Contracted Services	304	30-Dec-2014	1501-12517	0.00	230.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Transport Transport	Agency Staff Agency Staff	304 304	02-Dec-2014 29-Dec-2014	1501-12518 1501-12519	0.00	3,690.00 3.690.00	R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-12520	0.00	38.57	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	30-Jan-2015	1501-12521 1501-12522	0.00	25.00 40.00	R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	30-Jan-2015 30-Jan-2015	1501-12522	0.00	23.15	R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-12524	0.00	72.30	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jan-2015 30-Jan-2015	1501-12525 1501-12526	0.00	63.25 188.80	R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-12527	0.00	53.33	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	02-Jan-2015	1501-12528	0.00	320.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Transport Transport	External Hire -Permanent Repairs to External Hire Vehicles	303 343	30-Jan-2015 30-Jan-2015	1501-12529 1501-12530	0.00	494.00 140.00	R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2015	1501-12531	0.00	2,200.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2015	1501-12532	0.00	470.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-Jan-2015 30-Jan-2015	1501-12533 1501-12534	0.00	1,000.00 510.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-12535	0.00	140.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-12536 1501-12537	0.00	70.00 470.00	R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-Jan-2015 02-Jan-2015	1501-12537	0.00	57.00	R	Leeds Commercial Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-12539	0.00	29.28	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Environmental Action (City Wide) Asset Management Services	Supplies and Services Income	Operational Furniture And Equipment Service Charges & Security Fees	203 938	21-Jan-2015 27-Jan-2015	1501-12540 1501-12541	0.00	75.00 340.59	R	Leeds Commercial Ltd Leeds Community Bakery Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	09-Jan-2015	1501-12542	0.00	14,634.00	R	Leeds Community Foundation	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Contributions To Partnerships	544	07-Jan-2015	1501-12543		172,559.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Supplies and Services Third Party Payments	Bought In Professional Services Public Health Commissioned Services	277 526	22-Jan-2015 26-Jan-2015	1501-12544 1501-12545	0.00	5,959.00 539,010.08	R R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jan-2015	1501-12546	0.00	1,215.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	20-Jan-2015 22-Jan-2015	1501-12547 1501-12548	0.00	4,595.00 1,233.84	R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	16-Jan-2015	1501-12549	0.00	14,221.50	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2015	Childrens Services	Basic Need	Capital	Other Costs	7	27-Jan-2015	1501-12550	0.00	533.02 C		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Basic Need Basic Need	Capital Capital	Construction Other Costs	7	27-Jan-2015 27-Jan-2015	1501-12551 1501-12552	0.00	29,612.55 C 5.117.72 C		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Basic Need	Capital	Construction	3	27-Jan-2015	1501-12553	0.00	230,534.66 C		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Basic Need Capital Maintenance	Capital Capital	Construction Other Costs	3	21-Jan-2015 09-Jan-2015	1501-12554 1501-12555	0.00	436,854.21 C 1.352.63 C		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	09-Jan-2015	1501-12556	0.00	49,800.17 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2015	Childrens Services	Capital Maintenance	Capital	Other Costs	7	09-Jan-2015	1501-12557	0.00	1,952.20 C		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Capital Maintenance Asset Management Services	Capital Capital	Construction Other Costs	3	09-Jan-2015 21-Jan-2015	1501-12558 1501-12559	0.00	52,598.41 C 13.465.92 C		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-12560	0.00	118.00	R	Leeds Die Cutting & Finishing Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	16-Jan-2015 16-Jan-2015	1501-12561 1501-12562	0.00	413.10 448.10	R	Leeds Federated Housing Leeds Federated Housing	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21-Jan-2015	1501-12563	0.00	378.48	R	Leeds Federated Housing Association	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-12564	0.00	6,041.10	R	Leeds Federated Housing Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	23-Jan-2015 21-Jan-2015	1501-12565 1501-12566	0.00	5,572.75 160.21	R	Leeds Federated Housing Association Leeds Federated Housing Association	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-12567	0.00	3,042.04	R	Leeds Federated Housing Association	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2015	1501-12568	0.00	16,481.96 1.826.00	R	Leeds Federated Housing Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Third Party Payments Supplies and Services	Section 17 Publication And Promotion	551 267	26-Jan-2015 15-Jan-2015	1501-12569 1501-12570	0.00	500.00	R	Leeds Federated Housing Association Ltd Leeds Festival Chorus	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Employees	Training Costs	71	15-Jan-2015	1501-12571	0.00	4,406.00	R	Leeds Gate	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 26-Jan-2015	1501-12572 1501-12573	0.00	8.33 40.61	R	Leeds Glass Leeds Glass	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-12574	0.00	16.07	R	Leeds Glass	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-12575	0.00	23.82	R	Leeds Glass	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 26-Jan-2015	1501-12576 1501-12577	0.00	156.07 34.47	R R	Leeds Glass Leeds Glass	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-12578	0.00	7.88	R	Leeds Glass	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-12579 1501-12580	0.00	23.74 22.58	R	Leeds Glass	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Employment & Skills	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	12-Jan-2015 23-Jan-2015	1501-12580	0.00	3.750.00	R	Leeds Glass Leeds Grand Theatre & Opera	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	08-Jan-2015	1501-12582	0.00	1,000.00 C		Leeds Grand Theatre & Opera	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Environment & Housing	Miscellaneous Strategy & Commissioning	Supplies and Services Third Party Payments	Non-Recurring Grants Supporting People - Block Subsidy	227 513	19-Jan-2015 23-Jan-2015	1501-12583 1501-12584	0.00	150.00 5.955.36	R R	Leeds Horticultural Society Leeds Housing Concern	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Jan-2015	1501-12585	0.00	1,954.00	R	Leeds Housing Concern	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-12586	0.00	7,141.90	R	Leeds Housing Concern	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	23-Jan-2015 23-Jan-2015	1501-12587 1501-12588	0.00	13,441.00 15,199.47	к R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-12589	0.00	26,256.10	R	Leeds Housing Concern	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	23-Jan-2015	1501-12590 1501-12591	0.00	8,564.12 4,891.29	R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Strategy & Commissioning Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	514 278	23-Jan-2015 30-Jan-2015	1501-12591 1501-12592	0.00	4,891.29 469,404.30	R	Leeds Housing Concern Leeds Independent Living Accommodation	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	15-Jan-2015	1501-12593	0.00	281.25	R	Leeds Inner City Football Training	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Other Generic Services Strategy & Commissioning	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Supporting Ppl - Block Gross Chargeable	505 514	29-Jan-2015 21-Jan-2015	1501-12594 1501-12595	0.00	1,036.92 542.54	R R	Leeds Involving People Leeds Jewish Housing Association Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-12596	0.00	3,472.16	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-2015	1501-12597	0.00	782.96	R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Adult Social Care Social Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie	Premises Third Party Payments	Hire of meeting rooms Residential	143 580	12-Jan-2015 14-Jan-2015	1501-12598 1501-12599	0.00	100.00 27,127.68	R R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jan-2015	1501-12600	0.00	600.00	R	Leeds Jewish Welfare Board	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital C Revenue	or Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Non-Recurring Grants	227	08-Jan-2015	1501-12601	0.00	267.50	R Leeds Korean School	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Third Party Payments	Teaching Furniture & Equipment Services Rendered By Other Organisations	207 511	26-Jan-2015 14-Jan-2015	1501-12602 1501-12603	0.00	931.00 I 3.511.20 I	R Leeds Law League R Leeds Menorah School	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02-Jan-2015	1501-12604	0.00	1,473.00	R Leeds Mind	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Learning Skills & Universal	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Voluntary Sector	561 505	02-Jan-2015 22-Jan-2015	1501-12605 1501-12606	0.00	138,229.00 I 13,644.00 I	R Leeds Mind R Leeds Montessori School	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jan-2015	1501-12607	0.00	4,464.00 I	R Leeds Montessori School	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	30-Jan-2015 21-Jan-2015	1501-12608 1501-12609	0.00	1,311.93 I 4.433.33 I	R Leeds Montessori School R Leeds Occupational Health	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	08-Jan-2015	1501-12610	0.00	10,714.00 I	R Leeds Older Peoples Forum	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	12-Jan-2015	1501-12611 1501-12612	0.00	2,177.75	R Leeds People First	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts City Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	19-Jan-2015 21-Jan-2015	1501-12612	0.00	600.00 I 500.00 I	R Leeds Permaculture Network R Leeds Philharmonic Society	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015	1501-12614	0.00	113.94	R Leeds Play Network	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	19-Jan-2015 27-Jan-2015	1501-12615 1501-12616	0.00	1,000.00 I 132.00 I	R Leeds Powerchair Football Club R Leeds Print Company	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-12617	0.00	9,530.40	R Leeds Reformed Baptist Church Pre-School	No
Leeds City Council as Accounts Leeds City Council	at 31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Sheltered Accommodation Operational Furniture And Equipment	569 203	14-Jan-2015 08-Jan-2015	1501-12618 1501-12619	0.00	10,749.60 I 168.30 I	R Leeds Road R Leeds Safeguarding Children Board	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Jan-2015	1501-12620	0.00	12.99 I	R Leeds Safeguarding Children Board	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Strategic Landlord	Executive Support Housing Management	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Grants To Voluntary Organisations	230 293	27-Jan-2015 28-Jan-2015	1501-12621 1501-12622	0.00	250.00 I 11,000.00 I	R Leeds Somali Youth R Leeds South Foodbank	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2015	1501-12623	0.00	16,730.00 I	R Leeds Survivor Led Crisis Service	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-Jan-2015 12-Jan-2015	1501-12624 1501-12625	0.00	242.80 I 43.82 I	R Leeds Taxi Owners Limited R Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	12-Jan-2015	1501-12626	0.00	140.05 I	R Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-Jan-2015 12-Jan-2015	1501-12627 1501-12628	0.00	58.47 I 229.32 I	R Leeds Taxi Owners Limited R Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses Public Transport Expenses	310	12-Jan-2015	1501-12629	0.00	37.55	R Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	12-Jan-2015	1501-12630	0.00	43.96	R Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-Jan-2015 12-Jan-2015	1501-12631 1501-12632	0.00	66.04 I 29.12 I	R Leeds Taxi Owners Limited R Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	12-Jan-2015	1501-12633	0.00	27.72	R Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-Jan-2015 12-Jan-2015	1501-12634 1501-12635	0.00	27.46 I 17.16 I	R Leeds Taxi Owners Limited R Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	12-Jan-2015	1501-12636	0.00	25.04 I	R Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport Transport	Private Hire Private Hire	360 360	12-Jan-2015 12-Jan-2015	1501-12637 1501-12638	0.00	11.44 I 152.88 I	R Leeds Taxi Owners Limited R Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	12-Jan-2015	1501-12639	0.00	19.41 I	R Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	12-Jan-2015	1501-12640 1501-12641	0.00	38.99 I 18.30 I	R Leeds Taxi Owners Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport Transport	Private Hire Private Hire	360 360	12-Jan-2015 12-Jan-2015	1501-12641	0.00	93.37	R Leeds Taxi Owners Limited R Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	12-Jan-2015	1501-12643	0.00	44.02	R Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport Transport	Private Hire Private Hire	360 360	12-Jan-2015 12-Jan-2015	1501-12644 1501-12645	0.00	29.22 I 18.48 I	R Leeds Taxi Owners Limited R Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	12-Jan-2015	1501-12646	0.00	161.87	R Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport Transport	Private Hire Private Hire	360 360	12-Jan-2015 30-Jan-2015	1501-12647 1501-12648	0.00	29.30 I 21.42 I	R Leeds Taxi Owners Limited R Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	15-Jan-2015	1501-12649	0.00	215.05 I	R Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	15-Jan-2015 15-Jan-2015	1501-12650 1501-12651	0.00	281.05 I 203.83 I	R Leeds Taxi Owners Limited R Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	07-Jan-2015	1501-12652	0.00	178.09	R Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	09-Jan-2015 12-Jan-2015	1501-12653 1501-12654	0.00	443.52 I 248.43 I	R Leeds Taxi Owners Limited R Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Jan-2015	1501-12655	0.00	488.75	R Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Transport Supplies and Services	Car & Motorcycle Allowances Other Hired And Contracted Services	311 265	07-Jan-2015 05-Jan-2015	1501-12656 1501-12657	0.00	235.73 I 43.01 I	R Leeds Taxi Owners Limited R Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-12658	0.00	7.93	R Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Jan-2015	1501-12659 1501-12660	0.00	349,167.00 I 1.833.33 I	R Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	26-Jan-2015 26-Jan-2015	1501-12661	0.00	1,833.33 I	R Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Jan-2015	1501-12662	0.00	25.00	R Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Parks & Countryside Asset Management Services	Supplies and Services Income	Bought In Professional Services Service Charges & Security Fees	277 938	16-Jan-2015 30-Jan-2015	1501-12663 1501-12664	0.00	58,137.50 I 221.53 I	R Leeds Teaching Hospitals Nhs Trust Leeds Tenants Federation	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Income	Service Charges & Security Fees	938	30-Jan-2015	1501-12665	0.00	68.47	R Leeds Tenants Federation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Transport Transport	Subsistence Best Value Training	310 310	22-Dec-2014 08-Dec-2014	1501-12666 1501-12667	0.00	2.50 I 47.40 I	R Leeds Ticket Office R Leeds Travel Centre	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Audit And Risk	Transport	Food & Drink	310	16-Dec-2014	1501-12668	0.00	39.90 I	R Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Corporate Governance	Transport Transport	Computer Software & Equipment Office Consumables	310 310	10-Dec-2014 05-Dec-2014	1501-12669 1501-12670	0.00	97.50 I 6.50 I	R Leeds Travel Centre R Leeds Travel Centre	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Transport	Public Transport Expenses	310	08-Dec-2014	1501-12671	0.00	162.50 I	R Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Transport Transport	Agency Staff Public Transport Expenses	310 310	08-Dec-2014 10-Dec-2014	1501-12672 1501-12673	0.00	5.80 I 162.50 I	R Leeds Travel Centre R Leeds Travel Centre	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Transport	Professional Subscriptions	310	15-Dec-2014	1501-12674	0.00	6.50 I	R Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Services Support Services	Transport Transport	Office Consumables Office Consumables	310 310	17-Dec-2014 28-Nov-2014	1501-12675 1501-12676	0.00 0.00	6.50 I 222.00 I	R Leeds Travel Centre R Leeds Travel Centre	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Customer Services Support Services	Transport	First Aid Requisites	310	08-Dec-2014	1501-12676	0.00	195.00 I	R Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Executive Support	Transport Transport	Conference Meetings Office Consumables	310 310	23-Dec-2014 28-Nov-2014	1501-12678 1501-12679	0.00 0.00	52.10 I 255.00 I	R Leeds Travel Centre R Leeds Travel Centre	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Transport	Office Consumables	310	28-Nov-2014 28-Nov-2014	1501-12679	0.00	26.00 I	R Leeds Travel Centre	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support Executive Support	Transport	Computer Software & Equipment Public Transport Expenses	310 310	09-Dec-2014	1501-12681	0.00	4.30 I 162.50 I	R Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Transport Transport	Computer Software & Equipment	310	11-Dec-2014 15-Dec-2014	1501-12682 1501-12683	0.00	162.50 I	R Leeds Travel Centre R Leeds Travel Centre	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Financial Management	Transport	Office Consumables	310	23-Dec-2014	1501-12684	0.00	249.00 I	R Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Human Resources Information Technology	Transport Transport	Office Consumables Agency Staff	310 310	01-Dec-2014 02-Dec-2014	1501-12685 1501-12686	0.00	132.00 I	R Leeds Travel Centre R Leeds Travel Centre	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Transport	Agency Staff	310	02-Dec-2014	1501-12687	0.00	32.40 I	R Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Public Health	Transport Transport	Computer Software & Equipment Teaching Materials	310 310	03-Dec-2014 08-Dec-2014		0.00	52.50 I 19.80 I	R Leeds Travel Centre R Leeds Travel Centre	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Transport	Teaching Materials	310	16-Dec-2014	1501-12690	0.00	23.58 I	R Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Support And Facilities General Fund	Transport Transport	Teaching Materials Cleaning Maintenance & Toiletries	310 310	17-Dec-2014 03-Dec-2014	1501-12691 1501-12692	0.00	28.30 I 520.80 I	R Leeds Travel Centre R Leeds Travel Centre	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Transport	Office Consumables	310	09-Dec-2014	1501-12693	0.00	37.60 I	R Leeds Travel Centre	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Support And Facilities General Fund	Transport	Clothing & Uniforms	310	10-Dec-2014	1501-12694 1501-12695	0.00	9.30 I 10.80 I	R Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Transport Transport	Agency Staff Vehicle Spares	310 345	09-Dec-2014 28-Jan-2015	1501-12695 1501-12696	0.00	10.80 I 79.68 I	R Leeds Travel Centre R Leeds Unique Ford Centre	Yes No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-12697	0.00	1,575.00 I	R Leeds United Foundation	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	College Contracts Services Rendered By Voluntary Sector	276 505	02-Jan-2015 07-Jan-2015	1501-12698 1501-12699	0.00 0.00	1,375.00 I 144.00 I	R Leeds United Foundation R Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-12700	0.00	180.00 I	R Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 07-Jan-2015	1501-12701 1501-12702	0.00	180.00 I 72.00 I	R Leeds Weekend Care Association R Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-12703	0.00	180.00 I	R Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 14-Jan-2015	1501-12704 1501-12705	0.00	72.00 I 180.00 I	R Leeds Weekend Care Association R Leeds Weekend Care Association	No No
		<del>.</del>	J J		//							

						Detailed					
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date TransactionN umber	VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015 1501-12706	0.00	180.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-12707 28-Jan-2015 1501-12708	0.00	180.00 R 288.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015 1501-12709	0.00	72.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 1501-12710 14-Jan-2015 1501-12711	0.00	108.00 R 180.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2015 1501-12712	0.00	108.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-12713 21-Jan-2015 1501-12714	0.00	180.00 R 144.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2015 1501-12715	0.00	99.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 1501-12716 23-Jan-2015 1501-12717	0.00 0.00	72.00 R 180.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2015 1501-12718	0.00	108.00 R	Leeds Weekend Care Association	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jan-2015 1501-12719 27-Jan-2015 1501-12720	0.00	288.00 R 72.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015	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	27-Jan-2015 1501-12720 22-Jan-2015 1501-12721	0.00	108.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2015 1501-12722	0.00	180.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	27-Jan-2015 1501-12723 28-Jan-2015 1501-12724	0.00	225.00 R 288.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2015 1501-12725	0.00	72.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	27-Jan-2015 1501-12726 27-Jan-2015 1501-12727	0.00	216.00 R 180.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015 1501-12728	0.00	432.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 1501-12729 07-Jan-2015 1501-12730	0.00	432.00 R 810.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Jan-2015 1501-12731	0.00	504.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 1501-12732 14-Jan-2015 1501-12733	0.00	486.00 R 180.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2015 1501-12734	0.00	72.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-12735 29-Jan-2015 1501-12736	0.00	180.00 R 72.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015 1501-12737	0.00	144.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	29-Jan-2015 1501-12738 14-Jan-2015 1501-12739	0.00	72.00 R 72.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2015 1501-12740	0.00	144.00 R	Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 505	07-Jan-2015 1501-12741	0.00	144.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-12742 29-Jan-2015 1501-12743	0.00	72.00 R 72.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 505	14-Jan-2015 1501-12744	0.00	72.00 R 144.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015	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	07-Jan-2015 1501-12745 29-Jan-2015 1501-12746	0.00	144.00 R 72.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015 1501-12747	0.00	180.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 1501-12748 29-Jan-2015 1501-12749	0.00	144.00 R 72.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015 1501-12750	0.00	180.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-12751 14-Jan-2015 1501-12752	0.00	72.00 R 180.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015 1501-12753	0.00	144.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-12754 14-Jan-2015 1501-12755	0.00	72.00 R 180.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015 1501-12756	0.00	72.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	29-Jan-2015 1501-12757 05-Jan-2015 1501-12758	0.00	72.00 R 75.00 R	Leeds Weekend Care Association Leeds Womens Aid	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	23-Jan-2015 1501-12759	0.00	43,309.75 R	Leeds Womens Aid	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Customer Services	Third Party Payments Employees	Section 17 Office Furniture & Equipment	551 8	21-Jan-2015 1501-12760 28-Nov-2014 1501-12761	0.00	32.20 R 328.62 R	Leeds Women'S Aid Leedseastlt	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Employees	Office Consumables	8	10-Dec-2014 1501-12762	0.00	328.62 R	Leedseastlt	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Third Party Payments Supplies and Services	Residential Care Dementia Recurring & Major Grants Projects	571 229	14-Jan-2015 1501-12763 07-Jan-2015 1501-12764	0.00	1,336.12 R 2.845.06 R	Leeming Bar Grange Care Home Leep1	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Grant Related Expenditure	298	14-Jan-2015 1501-12765	0.00	9,500.00 R	Leep1	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 265	13-Jan-2015 1501-12766 02-Jan-2015 1501-12767	0.00	60.67 R 655.00 R	Leep1	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	571	14-Jan-2015 1501-12768	0.00	922.56 R	Leicester Carriage Builders Leicestershire County Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Leaving Care Allowances Nursing Home	634 570	13-Jan-2015 1501-12769 14-Jan-2015 1501-12770	0.00 0.00	220.00 R 2,431.52 R	REDACTED PERSONAL DATA Leonard Cheshire	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015 1501-12771	0.00	28,380.04 R	Leonard Cheshire	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	580 570	14-Jan-2015 1501-12772 14-Jan-2015 1501-12773	0.00	3,653.32 R 8,243.96 R	Leonard Cheshire Disability Leonard Cheshire Disability	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015 1501-12774	0.00	2,597.20 R	Leonard Cheshire Disability	No No
Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-12775 14-Jan-2015 1501-12776	0.00	7,417.20 R 3.287.48 R	Leonard Cheshire Disability Leonard Cheshire Disability	No
Leeds City Council Leeds City Council as Accountal:	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015 1501-12777	0.00	6,685.72 R	Leonard Cheshire Disability	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential	580 627	14-Jan-2015 1501-12778 14-Jan-2015 1501-12779	0.00	3,512.32 R 806.40 R	Leonard Cheshire Of Gloucestershire REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services	Personalised Budgets General Amenity For Clients/Residents	285	22-Jan-2015 1501-12780	0.00	34.10 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Transport Supplies and Services	Public Transport Expenses Miscellaneous Expenditure	310 266	22-Jan-2015 1501-12781 15-Dec-2014 1501-12782	0.00	68.40 R 1.321.99 R	REDACTED PERSONAL DATA Les Mills Fitness	No Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2015 1501-12783	0.00	1,321.99 R 199.92 R	Les Mills Fitness Uk Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 634	09-Jan-2015 1501-12784	0.00	369.46 R 369.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Leaving Care Allowances Direct Payments	626	23-Jan-2015 1501-12785 14-Jan-2015 1501-12786	0.00	823.52 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14-Jan-2015 1501-12787 14-Jan-2015 1501-12788	0.00	1,280.40 R 11.921.85 R	Lesleys Private Day Nursery	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Personalised Budgets	511 627	14-Jan-2015 1501-12789	0.00	4,575.42 R	Lesleys Private Day Nursery REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-12790	0.00	348.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Office Consumables Personalised Budgets	210 627	21-Jan-2015 1501-12791 14-Jan-2015 1501-12792	0.00	165.70 R 862.28 R	Lessiters Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015 1501-12793	0.00	7,910.12 R	Levitt Mill & Barn	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist	Support Services Transfer Payments	Legal Disbursements Personal Budgets	411 627	19-Jan-2015 1501-12794 14-Jan-2015 1501-12795	0.00	722.00 R 454.84 R	Lewis Donnelly REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Jan-2015 1501-12796	0.00	305.00 R	Lexisnexis Butterworths	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Other Adult Services Economic Development	Third Party Payments Supplies and Services	Residential - Drugs & Alcohol City Centre Enhancement	583 295	14-Jan-2015 1501-12797 16-Jan-2015 1501-12798	0.00	840.00 R 1,348.00 R	Ley Community Drug And Alcohol Lgp Print Ltd	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015 1501-12799	0.00	197.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Jan-2015 1501-12800 09-Jan-2015 1501-12801	0.00	197.50 R 197.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015 1501-12802	0.00	197.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Partnership Development & Leadership	Transfer Payments Employees	Personal Budgets Training & Development	627 70	14-Jan-2015 1501-12803 21-Jan-2015 1501-12804	0.00	606.48 R 1,400.00 R	REDACTED PERSONAL DATA Lianne Sara-Gray	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	16-Jan-2015 1501-12805	0.00	595.00 R	Libby Lawrence Training Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107	14-Jan-2015 1501-12806 14-Jan-2015 1501-12807	0.00	75,997.65 C 6,405.83 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-Jan-2015 1501-12808	0.00	58,774.61 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Materials Home Care	205 568	13-Jan-2015 1501-12809 05-Jan-2015 1501-12810	0.00	2,135.00 R 502.65 R	Liberty Services Liberty Support	No No
									,		***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	02-Jan-2015	1501-12811	0.00	303.15 R	Liberty Support	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Jan-2015	1501-12812	0.00	151.45 R	Liberty Support	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 30-Jan-2015	1501-12813 1501-12814	0.00	301.80 R 990.05 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2015	1501-12815	0.00	727.45 R	Liberty Support	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2015	1501-12816	0.00	464.89 R	Liberty Support	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 27-Jan-2015	1501-12817 1501-12818	0.00	225.00 R 926.90 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2015	1501-12819	0.00	450.00 R	Liberty Support	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2015	1501-12820	0.00	634.20 R	Liberty Support	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 30-Jan-2015	1501-12821 1501-12822	0.00	459.00 R 450.00 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2015	1501-12823	0.00	320.15 R	Liberty Support	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	30-Jan-2015	1501-12824	0.00	625.20 R	Liberty Support	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-12825 1501-12826	0.00	456.45 R 481.15 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-12827	0.00	609.74 R	Liberty Support	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-12828 1501-12829	0.00	453.00 R 461.35 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-12830	0.00	621.60 R	Liberty Support	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Jan-2015	1501-12831	0.00	230.40 R	Liberty Support	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 02-Jan-2015	1501-12832 1501-12833	0.00	260.55 R 225.00 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-12834	0.00	741.20 R	Liberty Support	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jan-2015	1501-12835	0.00	999.35 R	Liberty Support	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 09-Jan-2015	1501-12836 1501-12837	0.00	329.75 R 380.85 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Jan-2015	1501-12838	0.00	155.20 R	Liberty Support	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-12839	0.00	312.60 R	Liberty Support	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Employment & Skills	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	231 231	30-Dec-2014 16-Dec-2014	1501-12840 1501-12841	0.00	5.43 R 12.66 R	Lidl Uk Lidl Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-Nov-2014	1501-12842	0.00	35.76 R	Lidi Uk	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Dec-2014	1501-12843	0.00	42.77 R	Lidl Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Transfer Payments Supplies and Services	Direct Payments Operational Furniture And Equipment	626 203	14-Jan-2015 19-Jan-2015	1501-12844 1501-12845	0.00	106.60 R 50.60 R	REDACTED PERSONAL DATA Life Fitness (Uk) Ltd	No No
Leeds City Council as Accou		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-12846	0.00	11,851.44 R	Life Links	No
Leeds City Council as Accou		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-12847	0.00	5,664.68 R	Life Links Ltd	No
Leeds City Council Leeds City Council as Accou	31/01/2015 intak 31/01/2015	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	16-Jan-2015 14-Jan-2015	1501-12848 1501-12849	0.00	355.00 R 10.500.00 R	Lifting Technology Ltd Lighthouse Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-12850	0.00	1,055.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	14-Jan-2015 14-Jan-2015	1501-12851 1501-12852	0.00	358.12 R 567.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 14-Jan-2015	1501-12852	0.00	316.68 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-12854	0.00	312.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accou	31/01/2015 intak 31/01/2015	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	Residential Residential	580 580	14-Jan-2015 14-Jan-2015	1501-12855 1501-12856	0.00	3,180.00 R 8,629.72 R	Lily Thompson House Lily Thompson House	No No
Leeds City Council as Accou		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Asylum Seekers	626	14-Jan-2015 14-Jan-2015	1501-12856	0.00	379.72 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	16-Jan-2015	1501-12858	0.00	98.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Support Services	Personalised Budgets Legal Disbursements	627 411	14-Jan-2015 21-Jan-2015	1501-12859 1501-12860	0.00	1,419.52 R 208.27 R	REDACTED PERSONAL DATA Linda Grav	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-12861	0.00	1,055.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Jan-2015	1501-12862	0.00	242.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets SEN Placements	627 566	14-Jan-2015 30-Jan-2015	1501-12863 1501-12864	0.00	1,295.76 R 2.260.00 R	REDACTED PERSONAL DATA Linda Robinson	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-12865	0.00	448.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	05-Jan-2015	1501-12866	0.00	101.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Fees To Carers Personalised Budgets	563 627	16-Jan-2015 14-Jan-2015	1501-12867 1501-12868	0.00	103.62 R 1,122.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-12869	0.00	640.20 R	Lindsay Thomas	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14-Jan-2015 20-Jan-2015	1501-12870 1501-12871	0.00	22.50 R 815.63 R	Lingotech Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jan-2015	1501-12872	0.00	476.55 R	Lingotech Limited Lingotech Limited	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Payments To Residents	231	03-Dec-2014	1501-12873	0.00	152.57 R	Link Vending Ltd	Yes
Leeds City Council as Account Leeds City Council Leeds City Leeds City Council Leeds City Council Leeds City Council Leeds City Council Lee		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	14-Jan-2015 15-Jan-2015	1501-12874 1501-12875	0.00	63,251.14 R 2,194.72 R	Linkage Community Care Linkage Community Trust Ltd	No No
Leeds City Council as Accou		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-12876	0.00	518.25 R	Linkage Community Trust Ltd	No
Leeds City Council as Accou		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jan-2015	1501-12877	0.00	1,265.40 R	Linkage Community Trust Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services General Fund Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 205	21-Jan-2015 28-Nov-2014	1501-12878 1501-12879	0.00	93.60 R 106.47 R	REDACTED PERSONAL DATA Lion Picture Framing S	No Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-12880	0.00	442.17 R	Lions Gate Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jan-2015	1501-12881	0.00	46.74 R	Liptrots Farsley Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Personalised Budgets Home Care	627 568	14-Jan-2015 30-Jan-2015	1501-12882 1501-12883	0.00	2,879.44 R 225.00 R	REDACTED PERSONAL DATA Lisa Crosfill	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-12884	0.00	386.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 22-Jan-2015	1501-12885 1501-12886	0.00	480.00 R 480.00 R	Lisa Goodings Lisa Goodings	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jan-2015	1501-12887	0.00	207.00 R	Lisa Goodings	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-12888	0.00	480.00 R	Lisa Goodings	No
Leeds City Council Leeds City Council as Accou	31/01/2015 intak 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	SEN Placements Personal Budgets	566 627	27-Jan-2015 14-Jan-2015	1501-12889 1501-12890	0.00	1,747.56 R 895.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-12891	0.00	1,076.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-12892	0.00	640.20 R	Lisa Reid	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	05-Jan-2015 14-Jan-2015	1501-12893 1501-12894	0.00	171.00 R 1.496.68 R	Lisa Reid REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-12895	0.00	1,305.84 R	Lister House	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14-Jan-2015	1501-12896	0.00	10,032.00 R	Little Buttons Ltd	No
Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-12897 1501-12898	0.00	8,322.60 R 15,048.00 R	Little People (Alwoodley) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Jan-2015	1501-12899	0.00	328.00 R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	14-Jan-2015	1501-12900	0.00	11,360.18 R 2.518.12 R	Little People (Farfield) Ltd Little People (Farfield) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 29-Jan-2015	1501-12901 1501-12902	0.00	2,518.12 R 5,936.40 R	Little People (Farfield) Ltd Little People (Stanningley) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-12903	0.00	12,163.80 R	Little People Nursery (Bramley)	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-12904 1501-12905	0.00	23,073.60 R	Little People Nursery (Bramley)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 14-Jan-2015	1501-12905 1501-12906	0.00	3,762.00 R 20,565.60 R	Little Rascals Little Rascals Private Day Nursery	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-12907	0.00	21,568.80 R	Little Rascals Private Day Nursery	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-12908 1501-12909	0.00	11,523.60 R 10,883.40 R	Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Jan-2015	1501-12909	0.00	450.00 R	Little Rascals Private Day Nursery	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Jan-2015	1501-12911	0.00	400.00 R	Little Rascals Private Day Nursery	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	09-Jan-2015 12-Jan-2015	1501-12912 1501-12913	0.00	782.00 R 129.85 R	Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Jan-2015	1501-12914	0.00	129.85 R	Little Rascals Private Day Nursery	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Jan-2015	1501-12915	0.00	-160.74 R	Little Rascals Private Day Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Jan-2015	1501-12916	0.00	50.86 F	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-12917 1501-12918	0.00	2,528.40 F 6.727.00 F	Little Sisters Of The Poor Little Sisters Of The Poor	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	14-Jan-2015	1501-12919	0.00	18,036.33 F	Littledale Hall	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Community Safety	Third Party Payments Supplies and Services	Residential Computer Software & Equipment	580 266	14-Jan-2015 28-Nov-2014	1501-12920 1501-12921	0.00	8,041.76 F 183.33 F	Livability Liverpool Dir Sia	No Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526	09-Jan-2015	1501-12922	0.00	129.92 F	Living Care Group	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	09-Jan-2015 19-Jan-2015	1501-12923 1501-12924	0.00	3,875.98 F 1,227.06 F	Living Care Group Living Care Group	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Public Health	Third Party Payments	Public Health Commissioned Services	526 411	29-Jan-2015 09-Jan-2015	1501-12925 1501-12926	0.00	48.72 F	Living Care Group	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Support Services Transport	Legal Disbursements Plant Spares	346	12-Jan-2015	1501-12927	0.00	25.20 F	Lloyds & Co Letchworth Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Public Health	Transport Third Party Payments	Plant Spares Public Health Commissioned Services	346 526	16-Jan-2015 19-Jan-2015	1501-12928 1501-12929	0.00	289.49 F 1.387.35 F	Lloyds & Co Letchworth Ltd Lloyds Pharmacy	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jan-2015	1501-12930	0.00	4,705.28 F	Lloyds Pharmacy	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	09-Jan-2015 29-Jan-2015	1501-12931 1501-12932	0.00	1,310.52 F 1,270.76 F	Lloyds Pharmacy Lloyds Pharmacy	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-12933	0.00	4,245.76 F	Lmb Hillcrest Home Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	14-Jan-2015 09-Jan-2015	1501-12934 1501-12935	0.00	6,431.20 F 227.50 F	t Lmb Hillcrest Home Ltd t Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 15-Jan-2015	1501-12936 1501-12937	0.00 0.00	28.00 F 50.00 F	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015	1501-12938	0.00	285.50 F	t Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-12939 1501-12940	0.00	150.00 F 155.00 F	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015	1501-12941	0.00	15.00 F	t Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 12-Jan-2015	1501-12942 1501-12943	0.00	143.00 F	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	12-Jan-2015	1501-12944	0.00	520.00 F	t Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	12-Jan-2015 12-Jan-2015	1501-12945 1501-12946	0.00	255.00 F 255.00 F	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure	290 290	15-Jan-2015	1501-12947 1501-12948	0.00	490.00 F 490.00 F	Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	23-Jan-2015 15-Jan-2015	1501-12948	0.00 0.00	490.00 F	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 16-Jan-2015	1501-12950 1501-12951	0.00	490.00 F 255.00 F	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-12952	0.00	255.00 F	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 20-Jan-2015	1501-12953 1501-12954	0.00	715.00 F 285.00 F	t Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	23-Jan-2015	1501-12955	0.00	255.00 F	t Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	23-Jan-2015 23-Jan-2015	1501-12956 1501-12957	0.00	310.00 F 390.00 F	t Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-12958	0.00	135.00 F	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 12-Jan-2015	1501-12959 1501-12960	0.00	255.00 F 69.00 F	t Lmts Frading Ltd t Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	02-Jan-2015 02-Jan-2015	1501-12961 1501-12962	0.00	398.00 F 117.50 F	Lmfs Trading Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	02-Jan-2015	1501-12962	0.00	135.00 F	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14-Jan-2015 12-Jan-2015	1501-12964 1501-12965	0.00	536.00 F	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	02-Jan-2015	1501-12966	0.00	107.50 F	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	05-Jan-2015 09-Jan-2015	1501-12967 1501-12968	0.00	320.00 F 117.50 F	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-12969	0.00	512.50 F	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Jan-2015 16-Jan-2015	1501-12970 1501-12971	0.00	305.00 F 175.00 F	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	09-Jan-2015 12-Jan-2015	1501-12972 1501-12973	0.00	117.50 F 533.00 F	Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	290 265	16-Jan-2015	1501-12974	0.00	656.00 F	t Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	02-Jan-2015 16-Jan-2015	1501-12975 1501-12976	0.00	279.80 F 431.38 F	Lms Music Supplies Lms Music Supplies	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-12977	0.00	1,925.92 F	Lobswood House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jan-2015 29-Jan-2015	1501-12978 1501-12979	0.00	-85.80 F	Local Care Force Local Care Force	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Home Care	568	29-Jan-2015	1501-12980	0.00	2,059.20 F	Local Care Force	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Jan-2015 22-Jan-2015	1501-12981 1501-12982	0.00 0.00	1,412.40 F 561.00 F	Local Care Force Local Care Force	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Jan-2015 09-Jan-2015	1501-12983 1501-12984	0.00 0.00	547.80 F 396.00 F	Local Care Force Local Care Force	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-12985	0.00	2,106.38 F	Local Cars (Morley) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services General Fund Highways	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265	19-Jan-2015 16-Jan-2015	1501-12986 1501-12987	0.00	2,690.50 F 3,799.00 F	Local Cars (Morley) Ltd Lock It Safe Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-12988	0.00	14,092.86 F	Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Premises	Residential Premises Security Services	580 162	14-Jan-2015 22-Jan-2015	1501-12989 1501-12990	0.00	15,751.74 F 222.00 F	Lofthouse Grange And Lodge Logic Fire And Security	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Strategic Accounts	Recreation Leasing	Income Supplies and Services	Sporting & Other Recreational Fees Payments Primary Period	928 010	28-Jan-2015 19-Jan-2015	1501-12991 1501-12992	0.00 0.00	17.25 F 68,052.89 R	REDACTED PERSONAL DATA Lombard North Central Plc	No No
Leeds City Council	31/01/2015	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	26-Jan-2015	1501-12992	0.00	27,472.73 R	Lombard North Central Pic	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Central & Corporate	Leasing Public Health	Supplies and Services Third Party Payments	Payments Primary Period Public Health Commissioned Services	010 526	26-Jan-2015 07-Jan-2015	1501-12994 1501-12995	0.00 0.00	94,245.76 R 157.00 F	Lombard North Central Plc London North West Healthcare Nhs Trust	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-12996	0.00	1,260.36 F	t Longroyds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 26-Jan-2015	1501-12997 1501-12998	0.00	1,000.00 F 6,237.50 F	Look Both Ways Lord Whitney	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19-Jan-2015	1501-12999	0.00	3,500.00 F	Lord Whitney	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Information Technology	Supplies and Services Supplies and Services	Bought In Professional Services Software - Expenditure	277 080	19-Jan-2015 09-Jan-2015	1501-13000 1501-13001	0.00	1,500.00 F 3,108.00 R	Lord Whitney Lorensbergs Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Strategy Policy Planning & Participation Services For Older People Under 65 P/Dis	Transport Transfer Payments	Private Hire Personalised Budgets	360 627	22-Jan-2015 14-Jan-2015	1501-13002 1501-13003	0.00	98.40 F 1,209.60 F	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Jan-2015	1501-13003	0.00	595.00 F	Lota Properties Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Section 17 Teaching Furniture & Equipment	551 207	22-Jan-2015 09-Jan-2015	1501-13005 1501-13006	0.00	425.00 F 1,942.68 F	Lota Properties Ltd Louder Than Life Ltd (Ltl Drums)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-13007	0.00	272.12 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	511 548	14-Jan-2015 15-Jan-2015	1501-13008 1501-13009	0.00	1,280.40 F 25.00 F	Louise Good REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Jan-2015	1501-13010	0.00	25.00 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	22-Jan-2015 08-Jan-2015	1501-13011 1501-13012	0.00	25.00 F 50.00 F	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2015	1501-13013	0.00	2,888.66 F	Louise Mccallum REDACTED PERSONAL DATA	No
Leeds City Council as Accor Leeds City Council	31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-13014 1501-13015	0.00	377.16 F	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Non-Recurring Grants Personalised Budgets	227 627	15-Jan-2015 14-Jan-2015	1501-13016 1501-13017	0.00	100.00 F	Lovell Park Court REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2015	1501-13018	0.00	75.71 F	Low Moor Medical Practice	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Central & Corporate	Miscellaneous Customer Services	Supplies and Services Supplies and Services	Non-Recurring Grants Bought In Professional Services	227 277	26-Jan-2015 29-Jan-2015	1501-13019 1501-13020	0.00	590.00 F	Lower Wortley Methodist Church Lsdbp	No No
, ======				** *** ***	<b>~</b>						****	***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date u	FransactionN imber	Irrecoverable VAT Amount	Capi Reve	tal Or enue	Benificiary Name	Procurement Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		501-13021 501-13022	0.00	101.80 161.35	R	Lsdbp Lsdbp	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277		501-13022	0.00	80.00	R	Lsdbp	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		501-13024 501-13025	0.00	82.70 80.00	R	Lsdbp Lsdbp	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	07-Jan-2015 1	501-13026	0.00	164.50	R	Lsdbp	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		501-13027 501-13028	0.00	82.25 162.70	R R	Lsdbp Lsdbp	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277		501-13029	0.00	82.25	R	Lsdbp	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		501-13030 501-13031	0.00	82.25 160.00	R R	Lsdbp Lsdbp	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		501-13032 501-13033	0.00	351.82 361.96	R	Ltt Vending Group Ltd Ltt Vending Group Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231		501-13033	0.00	-99.59	R	Ltt Vending Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Public Health Other Generic Services	Supplies and Services Third Party Payments	Publication And Promotion Fees To Carers	231 563		501-13035 501-13036	0.00	152.54 104.37	R	Ltt Vending South REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Jan-2015 1	501-13037	0.00	234.08	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Learning Skills & Universal Parks & Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205		501-13038 501-13039	0.00	1,003.20 3,668.00	R R	Lucy Wright Ludus Leisure Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1	501-13040	0.00	2,046.82	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Telephones Office Consumables	231 201		501-13041 501-13042	0.00	109.00 49.95	R	Luncheon Express Ltd Lundia UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Human Resources	Transport Employees	Vehicle Spares Training & Development	345 70		501-13043 501-13044	0.00	420.45 1,914.50	R	Luscombe Motors Ltd Lwl Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Jan-2015 1	501-13045	0.00	170.07	R	Lyco Direct Ltd	No
Leeds City Council Leeds City Council as Accountab	31/01/2015 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Residential Personal Budgets	580 627		501-13046 501-13047	0.00	1,398.60 522.32	R	Lydgate Lodge REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015 1	501-13048	0.00	2,816.60	R	Lynda Cohen House	No
Leeds City Council as Accountable Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627		501-13049 501-13050	0.00	22,226.44 825.36	R R	Lynda Cohen House REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Jan-2015 1	501-13051	0.00	183.68	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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		501-13052 501-13053	0.00	137.76 186.89	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Fees To Carers Direct Payments	563 626		501-13054 501-13055	0.00	336.88 524.16	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015 1	501-13056	0.00	563.16	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Support And Facilities General Fund	Third Party Payments Premises	Nursing Home Maintenance Of Buildings	570 101		501-13057 501-13058	0.00	1,488.12 479.92	R	Lyons Court Care Home Lyreco Uk Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	30-Jan-2015 1	501-13059	0.00	67.20	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13060 501-13061	0.00	81.13 45.96	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Jan-2015 1	501-13062	0.00	37.56	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13063 501-13064	0.00	4.19 103.72	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210		501-13065 501-13066	0.00	22.89 99.61	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1501-13066	0.00	143.59	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13068 501-13069	0.00	46.75 155.22	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22-Jan-2015 1	501-13070	0.00	9.50	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13071 501-13072	0.00	10.77 95.95	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12-Jan-2015 1	501-13073	0.00	53.48	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13074 501-13075	0.00	88.23 23.99	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services	Office Consumables Office Consumables	210 210		501-13076 501-13077	0.00	72.65 103.20	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Office Consumables	210	02-Jan-2015 1	501-13078	0.00	20.64	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Strategy Policy Planning & Participation Community Safety	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13079 501-13080	0.00	27.00 104.52	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	30-Jan-2015 1	501-13081	0.00	34.78	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Env & Neighbourhoods Support Services Statutory Housing	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13082 501-13083	0.00	51.54 11.64	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	30-Jan-2015 1	501-13084	0.00	321.29	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13085 501-13086	0.00	152.15 282.60	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grant Related Expenditure Grants To Voluntary Organisations	298 293		501-13087 501-13088	0.00	40.60 460.00	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	02-Jan-2015 1	501-13089	0.00	33.73	R	Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13090 501-13091	0.00	165.20 38.40	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	12-Jan-2015 1	501-13092	0.00	-2.60	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13093 501-13094	0.00	16.04 6.44	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Jan-2015 1	501-13095 501-13096	0.00	26.04 61.73	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Jan-2015 1	501-13097	0.00	199.98	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13098 501-13099	0.00	232.27 96.00	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Jan-2015 1	501-13100	0.00	30.35	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13101 501-13102	0.00	27.88 7.86	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210 210		501-13103 501-13104	0.00	0.53 70.80	R	Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables	210		501-13104  501-13105	0.00	70.80 87.11	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203		501-13106 501-13107	0.00	31.81 219.98	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	30-Jan-2015 1	501-13108	0.00	76.93	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Strategic	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		501-13109 501-13110	0.00	234.97 105.40	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	29-Nov-2014 1	501-13111	0.00	99.89	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Agency Staff Agency Staff	210 210	06-Dec-2014 1	501-13112 501-13113	0.00	175.54 15.80	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Supplies and Services	Office Consumables	210 210	09-Dec-2014 1	501-13114 501-13115	0.00	1.56	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Supplies and Services Supplies and Services	Agency Staff Agency Staff	210	13-Dec-2014 1	501-13116	0.00	125.00	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Supplies and Services Premises	First Aid Requisites Agency Staff	210 128		501-13117 501-13118	0.00	62.50 39.59	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Supplies and Services	Agency Staff	210	29-Nov-2014 1	501-13119	0.00	5.90	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Office Consumables Postages	210 210		501-13120 501-13121	0.00	55.88 64.81	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	11-Dec-2014 1	501-13122  501-13123	0.00	140.04	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Public Transport Expenses Postages	210 210		501-13123 501-13124	0.00 0.00	140.04 20.09	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	29-Nov-2014 1	501-13125	0.00	134.93	R	Lyreco Uk Ltd	Yes

						Detailed		T	l	01			B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Office Furniture & Equipment	210	29-Nov-2014	1501-13126	0.00	125.00	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	201 210	29-Nov-2014 02-Dec-2014	1501-13127 1501-13128	0.00	907.20 83.22	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Removal Of Workplace Waste	210	06-Dec-2014	1501-13129	0.00	19.94	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Removal Of Workplace Waste Office Consumables	210 210	20-Dec-2014 29-Nov-2014	1501-13130 1501-13131	0.00	67.66 61.89	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Agency Staff	210	29-Nov-2014 29-Nov-2014	1501-13131	0.00	84.39	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	210	03-Dec-2014	1501-13133	0.00	11.87	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Office Consumables Office Consumables	210 210	06-Dec-2014 06-Dec-2014	1501-13134 1501-13135	0.00	69.60 29.51	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Miscellaneous Expenditure	210	06-Dec-2014	1501-13136	0.00	55.58	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Agency Staff Agency Staff	210 210	09-Dec-2014 09-Dec-2014	1501-13137 1501-13138	0.00	15.38 22.60	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	13-Dec-2014	1501-13139	0.00	44.11	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Agency Staff	210	13-Dec-2014	1501-13140	0.00	16.29	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Agency Staff Removal Of Workplace Waste	210 210	16-Dec-2014 17-Dec-2014	1501-13141 1501-13142	0.00	141.93 42.35	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	20-Dec-2014	1501-13143	0.00	25.20	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210	20-Dec-2014	1501-13144 1501-13145	0.00	59.89 20.97	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	210 210	20-Dec-2014 22-Dec-2014	1501-13146	0.00	5.84	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	210	02-Dec-2014	1501-13147	0.00	41.14	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Office Furniture & Equipment Removal Of Workplace Waste	210 210	06-Dec-2014 10-Dec-2014	1501-13148 1501-13149	0.00	17.82 82.09	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	210	17-Dec-2014	1501-13150	0.00	6.80	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	29-Nov-2014	1501-13151	0.00	7.32	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Office Consumables Office Furniture & Equipment	210 210	29-Nov-2014 29-Nov-2014	1501-13152 1501-13153	0.00	2.00 17.08	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	201	29-Nov-2014	1501-13154	0.00	129.99	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Agency Staff	210	02-Dec-2014	1501-13155 1501-13156	0.00	8.30	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Agency Staff Cleaning Maintenance & Toiletries	210 210	02-Dec-2014 06-Dec-2014	1501-13156	0.00	43.48 22.10	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Agency Staff	210	09-Dec-2014	1501-13158	0.00	63.30	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Cleaning Maintenance & Toiletries Food & Drink	210 210	13-Dec-2014 13-Dec-2014	1501-13159 1501-13160	0.00	3.82 20.50	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	20-Dec-2014	1501-13161	0.00	16.51	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	210	20-Dec-2014	1501-13162	0.00	31.26	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Removal Of Workplace Waste Public Transport Expenses	210 210	10-Dec-2014 11-Dec-2014	1501-13163 1501-13164	0.00	759.93 140.04	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	17-Dec-2014	1501-13165	0.00	23.52	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services Audit And Risk	Supplies and Services	Best Value Training	210	17-Dec-2014	1501-13166 1501-13167	0.00	234.89 17.64	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Audit And Risk Audit And Risk	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 210	02-Dec-2014 04-Dec-2014	1501-13167	0.00	47.60	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Audit And Risk	Supplies and Services	Office Consumables	231	18-Dec-2014	1501-13169	0.00	4.91	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Office Consumables Grant Related Expenditure	205 210	04-Dec-2014 04-Dec-2014	1501-13170 1501-13171	0.00	9.26 1.01	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	205	06-Dec-2014	1501-13171	0.00	32.79	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	210	12-Dec-2014	1501-13173	0.00	595.00	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Office Furniture & Equipment	210 210	19-Dec-2014 24-Dec-2014	1501-13174 1501-13175	0.00	-157.45 2.02	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Telephones	231	29-Nov-2014	1501-13176	0.00	56.97	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	201	05-Dec-2014	1501-13177	0.00	15.75	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Hospitality	203 210	05-Dec-2014 06-Dec-2014	1501-13178 1501-13179	0.00	3.89 19.20	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	255	06-Dec-2014	1501-13180	0.00	17.94	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Office Consumables Food & Drink	203 210	10-Dec-2014 10-Dec-2014	1501-13181 1501-13182	0.00	13.59 4.00	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	20-Dec-2014	1501-13183	0.00	19.20	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink Books & Audio-Visual Materials	205 210	22-Dec-2014 28-Nov-2014	1501-13184 1501-13185	0.00	7.50 467.60	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Supplies and Services Supplies and Services	Office Consumables	210	06-Dec-2014	1501-13186	0.00	17.55	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Office Consumables	210	06-Dec-2014	1501-13187	0.00	357.00	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Supplies and Services Supplies and Services	Public Transport Expenses Public Transport Expenses	210 210	06-Dec-2014 12-Dec-2014	1501-13188 1501-13189	0.00	124.80 99.85	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Office Furniture & Equipment	210	16-Dec-2014	1501-13190	0.00	156.70	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Public Transport Expenses	210 210	16-Dec-2014	1501-13191 1501-13192	0.00	51.45 6.93	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Services Support Services	Supplies and Services Supplies and Services	Agency Staff Public Transport Expenses	210	18-Dec-2014 28-Nov-2014	1501-13192	0.00	63.83	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Services Support Services	Supplies and Services	Office Consumables	210	29-Nov-2014	1501-13194	0.00	8.80	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Services Support Services Corporate Services Support Services	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 210	29-Nov-2014 29-Nov-2014	1501-13195 1501-13196	0.00	1.40 5.28	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Services Support Services  Corporate Services Support Services	Supplies and Services	Office Consumables	210	06-Dec-2014	1501-13197	0.00	7.37	R	Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Services Support Services	Supplies and Services	Office Consumables	210	09-Dec-2014	1501-13198	0.00	17.60	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Services Support Services Corporate Services Support Services	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 210	09-Dec-2014 09-Dec-2014	1501-13199 1501-13200	0.00	47.60 134.25	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Services Support Services	Supplies and Services	Office Consumables	210	16-Dec-2014	1501-13201	0.00	35.60	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Corporate Services Support Services	Supplies and Services	Office Consumables	210	16-Dec-2014	1501-13202 1501-13203	0.00	1.80	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Services Support Services Corporate Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 210	18-Dec-2014 18-Dec-2014	1501-13203	0.00	47.24 2.84	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	210	09-Dec-2014	1501-13205	0.00	126.21	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Dec-2014 10-Dec-2014	1501-13206 1501-13207	0.00	297.05 17.10	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	210	11-Dec-2014	1501-13208	0.00	59.50	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	210	13-Dec-2014	1501-13209	0.00	2.14	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Best Value Training Office Consumables	210 210	13-Dec-2014 16-Dec-2014	1501-13210 1501-13211	0.00	2.14 124.65	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	210	17-Dec-2014	1501-13212	0.00	13.35	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Executive Support	Supplies and Services Premises	Office Furniture & Equipment Office Consumables	210 127	17-Dec-2014 28-Nov-2014	1501-13213 1501-13214	0.00	30.93 32.71	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support  Executive Support	Supplies and Services	Office Consumables	210	28-Nov-2014	1501-13214	0.00	188.83	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	02-Dec-2014	1501-13216	0.00	22.56	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	230 201	06-Dec-2014 06-Dec-2014	1501-13217 1501-13218	0.00	25.65 339.99	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	06-Dec-2014	1501-13219	0.00	23.80	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	09-Dec-2014	1501-13220	0.00	8.80	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	Public Transport Expenses Office Consumables	210 231	09-Dec-2014 16-Dec-2014	1501-13221 1501-13222	0.00	3.26 4.91	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Public Transport Expenses	210	16-Dec-2014	1501-13223	0.00	47.60	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support	Supplies and Services Supplies and Services	Office Consumables "Well Being' Large Grants Projects	201 210	18-Dec-2014 18-Dec-2014	1501-13224 1501-13225	0.00	2.40 357.00	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	Office Consumables	230	18-Dec-2014 18-Dec-2014	1501-13225	0.00	357.00 178.50	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	19-Dec-2014	1501-13227	0.00	31.93	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Financial Management	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Consumables	210 210	24-Dec-2014 13-Dec-2014	1501-13228 1501-13229	0.00	3.00 94.02	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Financial Management	Supplies and Services	Best Value Training	210	13-Dec-2014		0.00	17.03	R	Lyreco Uk Ltd	Yes

						_	Detailed		TransactionN	I Irrecoverable	Capital Or		Procurement
March   Control   Contro	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	umber	VAT Amount Amount	Revenue	Benificiary Name	Card
March   Marc													
March   Marc													
Mart							210						
March   Marc													
March   Marc													Yes
March   Marc													
March   Marc		31/01/2015	Central & Corporate	Leeds Shared Services		Public Transport Expenses	210	09-Dec-2014	1501-13240	0.00	268.55 R		Yes
March   Marc													
March   Marc							210						Yes
March   Marc													
March   Marc							210						Yes Ves
Column   C	Leeds City Council	31/01/2015	Central & Corporate	Public Health		Office Consumables	210	16-Dec-2014	1501-13247		7.77 R		Yes
Column   C							210						Yes
March   1968													
March Colors   19800	Leeds City Council	31/01/2015	Central & Corporate			Removal Of Workplace Waste		24-Dec-2014					Yes
March   1900   Count Agricult   Count of Count Of Count Of Count Agricult   Count Of													
Color   Colo	Leeds City Council	31/01/2015		Support And Facilities General Fund		Cleaning Maintenance & Toiletries	210	29-Nov-2014	1501-13254	0.00	63.15 R	Lyreco Uk Ltd	Yes
March Colorable   Notice   Colorable   Notice   Colorable   Notice   Colorable   Notice   Colorable   Notice													
March   Colored   Colore													
March Column   Colu													Yes
Section   1900													
Section   Sect	Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Removal Of Workplace Waste	210	11-Dec-2014	1501-13261	0.00	37.73 R	Lyreco Uk Ltd	Yes
And Care   10000   Command Command   Signer of Park Secure for American Command   Signer of Park Secure for American Command							210				5.36 R		Yes
Auto-Control   Control Control   Control Contr													
Section   Control   Cont													Yes
Section   1997   Column   Section													
Land Co. Co.   1975  Co.   1	Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Dec-2014		0.00	10.52 R	Lyreco Uk Ltd	Yes
Auto   Control   Ministry   Control   Contro													
Land C. D. Careller   190505   Charles Service   Land 19 A. D. Careller   Charles Service   Charles Se													
Author   Control   Contr	Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal		Teaching Materials	210	02-Dec-2014				Lyreco Uk Ltd	Yes
March Co Counted   1970   1980   19													
Lane Disclared   1999-1999	Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	13-Dec-2014		0.00	136.91 R	Lyreco Uk Ltd	Yes
Local Display   1,000   1,00													
March   Colorate   100,000   100,0													
Land Die Checolin  310/2015  101/201		31/01/2015	Childrens Services			Agency Staff	210	02-Dec-2014	1501-13279	0.00	42.54 R		Yes
Lack Circ County   1907/2015   Chieses Environs   Personant Environment   Septiment of Secretary   Septiment   S													
Land Circ   County   1,010,021   1,010,0	Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	05-Dec-2014	1501-13282	0.00	-8.17 R	Lyreco Uk Ltd	Yes
Lack of Cycland   15/10/2016   Chileria Sinches   Partnering Development & Lacendrum   Septism and Services   Children Sinches   15/10/2016   Chileria Sinches   Partnering Development & Lacendrum   Septism and Services   Children Sinches													
Lond Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development & London Cry Countil   3105/2016   Chlores Services   Printerfol Development   Printerfol Development   Printerfol Developm							210						Yes
Liefs Cri Coural 3 2010/2015 Chillens Services Primetric Development & Leadership Liefs Cri Coural 3 2010/2015 Chillens Services Primetric Development & Leadership Liefs Cri Coural 3 2010/2015 Chillens Services Primetric Development & Leadership Liefs Cri Coural 3 2010/2015 Chillens Services Primetric Development & Leadership Liefs Cri Coural 3 2010/2015 Chillens Services Primetric Development & Leadership Liefs Cri Coural 3 2010/2015 Chillens Services Liefs Cri Coural 3 2010/2015 Chillens													
Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Services   Permantip Development & Lock of CyCount   1616/2015   Children Service													Yes Yes
Lests Ciry Course  3   101/2015  Cylletine Services   Permethip Development A, Landorship	Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	18-Dec-2014	1501-13289	0.00	2.25 R	Lyreco Uk Ltd	Yes
Less Or   Courted   3   10   10   10   10   10   10   10													
Look Dr. Charoli   3.1017/105  Chilemas Services   Selegoating Tappoids & Specials   Supplies and Services   Look Dr. Children   Selegoating Tappoids & Specials   Supplies and Services   Supplies and													Yes
Leads City Course    310710755   Children Bervices   Septisman Services   Supplies and Services   Su	Leeds City Council	31/01/2015		Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		28-Nov-2014				Lyreco Uk Ltd	Yes
Loads Dr. Courting   3101/2015   Colletine Services   Selegataring Targetes & Specialist   Permise   Court   101   03-Dec-2014   1501-12009   0.00   2.8 k   R   Lyroc U. k.1.5   Ves   Leads Dr. Courting   101													Yes Yes
Ledes Ciry Coursel   3101/2015   Childrens Services   Selegourding Targete & Specials   Supples and Services   S	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Office Consumables	101	03-Dec-2014	1501-13296	0.00	23.83 R	Lyreco Uk Ltd	Yes
Leads C. D. Council   3101/2015   Childrens Bervices   Subguarding Targened & Specialist   Supples and Services   Piccorner Support   210													
Leebs: Light Council   3101/2015   Chilebres Services   Singuarding Targeant & Specialist   Supples and Services   Cocciony, Collarly & Ulteralist   210   65-0e-2014   1501-13200   0.00   65-86   R   Lynec U. List   Yes   Leebs CDy Council   3101/2015   Chilebres Services   Singuarding Targeant & Specialist   Supples and Services   Cocciony, Collarly & Ulteralist   210   120-2014   1501-13200   0.00   27.50   R   Lynec U. List   Yes   Leebs CDy Council   3101/2015   Chilebres Services   Singuarding Targeant & Specialist   Supples and Services   Singuarding Targeant & Specialist   Permission   Supples and Services   Singuarding Targeant & Specialist   Permission   Supples and Services   Singuarding Targeant & Specialist   Permission   Supples and Services   Singuarding Targeant & Specialist   Su													
Leash City Councel   3101/2015   Children Services   Saleguarding Targeted & Specialist   Supplies and Services   Collect Furnitive & City F	Leeds City Council	31/01/2015		Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	210	05-Dec-2014		0.00		Lyreco Uk Ltd	Yes
Least: Circy Courted   3101/2015   Childrense Services   Safegaanding Targenet & Specialist   Supplies and Services   Children Services   Safegaanding Targenet & Specialist   Supplies and Services   Food & Drink   210   12-Dec-2014   1051-1330   0.00   45.00													Yes Yes
Leeds Cy Cournel	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	210	12-Dec-2014	1501-13303	0.00	75.00 R	Lyreco Uk Ltd	Yes
Leeds CRy Course    31/07/2015   Childrens Services   Saleguarding Targeted & Specialist   Supplies and Services   Supplies and Servic		31/01/2015											Yes
Leads City Council 101/2015 Childrens Services Safleguarding Targeted & Specialist Leads City Council 101/2015 Childrens Services Safleguarding Targeted & Specialist Supplies and Services Leads City Council 101/2015 Childrens Services Safleguarding Targeted & Specialist Supplies and Services Childrens Services Childrens Services Safleguarding Targeted & Specialist Supplies and Services Childrens Services Childrens Services Childrens Services Safleguarding Targeted & Specialist Supplies and Services Childrens Services Childrens Services Childrens Services Safleguarding Targeted & Specialist Supplies and Services Childrens Services Childrens Services Safleguarding Targeted & Specialist Supplies and Services Leads City Council 101/2015 Childrens Services Safleguarding Targeted & Specialist Supplies and Services Leads City Council 101/2015 Childrens Services Safleguarding Targeted & Specialist Supplies and Services Leads City Council 101/2015 Childrens Services Safleguarding Targeted & Specialist Supplies and Services Food & Drink 210 00-Dec-2014 1051-13312 0.00 1255 IR R Lyreco Uk Ltd Yes Leads City Council 101/2015 Childrens Services Safleguarding Targeted & Specialist Supplies and Services Food & Drink 101/2015 Childrens Services Safleguarding Targeted & Specialist Supplies and Services Food & Drink 101/2015 Childrens Services Safleguarding Targeted & Specialist Supplies and Services Food & Drink 101/2015 Childrens Services Safleguarding Targeted & Specialist Supplies and Services Food & Drink 101/2015 Childrens Services Safleguarding Targeted & Specialist Supplies and Services Food & Drink 101/2015 Childrens				Safeguarding Targeted & Specialist			210						
Leeds City Council 13/10/2015 Childrams Services Safeguarding Targeted & Spocialist Supples and Services Safeguarding Targeted & Spocialist Supples and Services Office Consumables 2/10 17-0e-2014 150/1-1339 0,00 11.76 150/1-1339 0,00 11.76 150/1-1339 0,00 11.76 150/1-1339 0,00 11.76 150/1-1339 0,00 11.76 150/1-1339 0,00 11.76 150/1-1339 0,00 11.76 150/1-1339 0,00 11.76 150/1-1339 0,00 150/1-1339	Leeds City Council	31/01/2015		Safeguarding Targeted & Specialist	Premises	Agency Staff	101	16-Dec-2014				Lyreco Uk Ltd	Yes
Leeds City Council Libraries, Arts & Heritage Supplies and Services Leeds City Council Libraries, Arts & Heritage Supplies and Services Operational Materials Leeds City Council Libraries, Arts & Heritage Supplies and Services Advertising Leeds City Council Libraries, Arts & Heritage Supplies and Services Advertising Leeds City Council Libraries, Arts & Heritage Supplies and Services Advertising Leeds City Council Libraries, Arts & Heritage Supplies and Services Advertising Leeds City Council Libraries, Arts & Heritage Supplies and Services Advertising Leeds City Council Libraries, Arts & Heritage Supplies and Services Advertising Leeds City Council Libraries, Arts & Heritage Supplies and Services Advertising Leeds City Council Libraries, Arts & Heritage Supplies and Services Clearating Materiane City Council Libraries, Arts & Heritage Supplies and Services Clearating Materiane Leeds City Council Libraries, Arts & Heritage Supplies and Services Clearating Materiane Leeds City Council Libraries, Arts & Heritage Supplies and Services Clearating Materiane Leeds City Council Libraries, Arts & Heritage Supplies and Services Flow Council Libraries, Arts & Heritage Supplies and Services Clearating Materiane Leeds City Council Libraries, Arts & Heritage Supplies and Services Clearating Materiane Leeds City Council Libraries, Arts & Heritage Supplies				Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist			210 210						
Leeds City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Supplies and Services   Food & Drink   210   19-De-2014   1501-13312   0.00   26.16   R. Lyreco Uk. Ltd   Yes   Leeds City Cournel   3101/2015   City Development   Economic Development   Supplies and Services   Public Transport Expenses   210   0.9-be-2014   1501-13313   0.00   62.96   R. Lyreco Uk. Ltd   Yes   Leeds City Cournel   3101/2015   City Development   Hydrowys   Supplies and Services   Best Value Training   210   0.9-be-2014   1501-13315   0.00   62.96   R. Lyreco Uk. Ltd   Yes   Leeds City Cournel   3101/2015   City Development   Lyracis, Arts & Heritage   Supplies and Services   Coperational Materials   210   28-bv2014   1501-13315   0.00   62.96   R. Lyreco Uk. Ltd   Yes   Leeds City Cournel   3101/2015   City Development   Lyracis, Arts & Heritage   Supplies and Services   Coperational Materials   210   28-bv2014   1501-13316   0.00   21.22   R. Lyreco Uk. Ltd   Yes   Leeds City Cournel   3101/2015   City Development   Lyracis, Arts & Heritage   Supplies and Services   Coperational Materials   210   12-De-2014   1501-13316   0.00   21.22   R. Lyreco Uk. Ltd   Yes   Leeds City Cournel   3101/2015   City Development   Lyracis, Arts & Heritage   Supplies and Services   Coperational Materials   210   12-De-2014   1501-13316   0.00   21.22   R. Lyreco Uk. Ltd   Yes   Leeds City Cournel   3101/2015   City Development   Lyracis, Arts & Heritage   Supplies and Services   Cleaning Materials   210   16-De-2014   1501-13320   0.00   82.54   R. Lyreco Uk. Ltd   Yes   Leeds City Cournel   3101/2015   City Development   Lyracis, Arts & Heritage   Supplies and Services   Public Transport Expenses   210   17-De-2014   1501-13322   0.00   17.90   R. Lyreco Uk. Ltd   Yes   Leeds City Cournel   3101/2015   City Development   Lyracis, Arts & Heritage   Supplies and Services   Public Transport Expenses   210   17-De-2014   1501-13322   0.00   17.90   R. Lyreco Uk. Ltd   Yes   Leeds City Cournel   3101/2015   City Developm													
Leeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted 48 Specialist   Supplies and Services   Public Transport Expenses   210   20-Dec-2014   1501-13313   0.00   155.51   R. Lyraco Uk Ltd   Yes   Leeds City Council   31/01/2015   City Development   Highways   Supplies and Services   Best Value Training   210   09-Dec-2014   1501-13315   0.00   62.92   R. Lyraco Uk Ltd   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts A Heritage   Supplies and Services   Operational Materials   210   02-Dec-2014   1501-13317   0.00   62.92   R. Lyraco Uk Ltd   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts A Heritage   Supplies and Services   Operational Materials   210   02-Dec-2014   1501-13317   0.00   25.65   R. Lyraco Uk Ltd   Yes   City Development   Libraries, Arts A Heritage   Supplies and Services   Operational Materials   210   02-Dec-2014   1501-13317   0.00   25.65   R. Lyraco Uk Ltd   Yes   City Development   Libraries, Arts A Heritage   Supplies and Services   Operational Materials   210   02-Dec-2014   1501-13317   0.00   21.22   R. Lyraco Uk Ltd   Yes   City Development   Libraries, Arts A Heritage   Supplies and Services   Operational Materials   210   02-Dec-2014   1501-13317   0.00   21.22   R. Lyraco Uk Ltd   Yes   City Development   Libraries, Arts A Heritage   Supplies and Services   Operational Materials   210   17-Dec-2014   1501-13318   0.00   153.60   R. Lyraco Uk Ltd   Yes   City Development   Libraries, Arts A Heritage   Supplies and Services   Operational Materials   210   17-Dec-2014   1501-13318   0.00   153.60   R. Lyraco Uk Ltd   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts A Heritage   Supplies and Services   Public Transport Expenses   210   17-Dec-2014   1501-13322   0.00   153.60   R. Lyraco Uk Ltd   Yes   Leeds City Council   31/01/2015   City Development   Libraries, Arts A Heritage   Supplies and Services   Public Transport Expenses   210   17-Dec-2014   1501-13323   0.00   153.60													Yes
Leeds City Council   3101/2015   City Development   Supplies and Services   Public Transport Expenses   210													
Leads City Council   3101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Operational Materials   210   02-8-hov-2014   1501-13316   0.00   6.97   R   Lyrec Uk Ltd   Yes   Leads City Council   3101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Operational Materials   210   02-9-e-2014   1501-13318   0.00   21.52   R   Lyrec Uk Ltd   Yes   Leads City Council   3101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Operational Materials   210   150-13318   0.00   17.80   R   Lyrec Uk Ltd   Yes   Leads City Council   3101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Operational Materials   210   16-De-2014   1501-13319   0.00   17.80   R   Lyrec Uk Ltd   Yes   Leads City Council   3101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Clasning Maintenance & Tolletries   210   16-De-2014   1501-13320   0.00   82.54   R   Lyrec Uk Ltd   Yes   Leads City Council   3101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Public Transport Expenses   210   17-De-2014   1501-13322   0.00   15.86   R   Lyrec Uk Ltd   Yes   Leads City Council   3101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Office Consumables   210   17-De-2014   1501-13322   0.00   10.79   R   Lyrec Uk Ltd   Yes   Leads City Council   3101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Public Transport Expenses   210   17-De-2014   1501-13322   0.00   8.16   R   Lyrec Uk Ltd   Yes   Leads City Council   3101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Public Transport Expenses   210   17-De-2014   1501-13322   0.00   8.16   R   Lyrec Uk Ltd   Yes   Leads City Council   3101/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Public Transport Expenses   210   17-De-2014   1501-13323   0.00   8.16   R   Lyrec Uk Ltd   Yes   Leads City Council   31	Leeds City Council	31/01/2015		Economic Development	Supplies and Services	Public Transport Expenses		03-Dec-2014		0.00		Lyreco Uk Ltd	Yes
Leeds City Council   3101/2015   City Development   Libraries, Arts & Herrlage   Supplies and Services   Adventising   210   02-0e-2014   1501-13317   0.00   25.65   R   Lyreco Uk Ltd   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Herrlage   Supplies and Services   Operational Materials   210   12-0e-2014   1501-13319   0.00   17.80   R   Lyreco Uk Ltd   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Herrlage   Supplies and Services   Cleaning Maintenance & Toileties   210   16-0e-2014   1501-13319   0.00   17.80   R   Lyreco Uk Ltd   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Herrlage   Supplies and Services   Public Transport Expenses   210   17-0e-2014   1501-13321   0.00   153.60   R   Lyreco Uk Ltd   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Herrlage   Supplies and Services   Public Transport Expenses   210   17-0e-2014   1501-13321   0.00   153.60   R   Lyreco Uk Ltd   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Herrlage   Supplies and Services   Office Consumables   210   17-0e-2014   1501-13322   0.00   18.00   R   Lyreco Uk Ltd   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Herrlage   Supplies and Services   Office Consumables   210   17-0e-2014   1501-13322   0.00   8.00   8.00   R   Lyreco Uk Ltd   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Herrlage   Supplies and Services   Office Consumables   210   18-0e-2014   1501-13325   0.00   2.87   R   Lyreco Uk Ltd   Yes   Leeds City Council   3101/2015   City Development   Libraries, Arts & Herrlage   Supplies and Services   Computer Software & Equipment   210   19-0e-2014   1501-13325   0.00   2.87   R   Lyreco Uk Ltd   Yes   Leeds City Council   3101/2015   City Development   Recreation   Supplies and Services   Office Consumables   210   11-0e-2014   1501-13332   0.00   3.00   R   Lyreco Uk Ltd   Yes   Leeds City Council   3101/2015													
Leeds City Council   3101/2015   City Development   Libraties, Arts & Heritage   Supplies and Services   Cleaning Maintenance & Toilleties   210   12-0e-2014   1501-13319   0.00   17.80   R   Lyreco Uk Ltd   Yes	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	210	02-Dec-2014	1501-13317	0.00	25.65 R	Lyreco Uk Ltd	Yes
Leeds City Council   3101/2015   City Development   Libraries, Arts & Herriage   Supplies and Services   Cleaning Maintenance & Tolletries   210   16-Dec-2014   1501-13320   0.00   82.54   R   Lyreco Uk Ltd   Yes	Leeds City Council			Libraries, Arts & Heritage	Supplies and Services								
Leads City Council   3101/2015   City Development   Libraties, Arts & Heritage   Supplies and Services   Public Transport Expenses   210   17-Dec-2014   1501-13321   0.00   153.60   R   Lyreco Uk Ltd   Yes	Leeds City Council Leeds City Council	31/01/2015 31/01/2015		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	210 210				17.80 R 82.54 R		Yes Yes
Leeds City Council 31/01/2015 City Development Libraties, Arts & Heritage Supplies and Services Office Consumables 210 17-Dec-2014 1501-13323 0.00 8.00 8.00 8.00 8.00 8.00 8.00 8.0	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Public Transport Expenses	210	17-Dec-2014	1501-13321	0.00	153.60 R	Lyreco Uk Ltd	Yes
Leeds City Council 31/01/2015 City Development Libraries, Arts & Heritage Supplies and Services Public Transport Expenses 210 17-Dec-2014 1501-13324 0.00 8.16 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 210 18-Dec-2014 1501-13326 0.00 2.87 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 21 0 19-Dec-2014 1501-13326 0.00 3,588.00 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Recreation Supplies and Services Removal Off Workplace Waste 210 11-Dec-2014 1501-13326 0.00 35.88 0.00 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Recreation Supplies and Services Office Consumables 210 11-Dec-2014 1501-13328 0.00 35.97 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 28-Nov-2014 1501-13320 0.00 35.97 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 28-Nov-2014 1501-13330 0.00 30.33 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 28-Nov-2014 1501-13330 0.00 30.33 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 29-Nov-2014 1501-13331 0.00 7.62 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13333 0.00 149.5 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13333 0.00 149.5 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13333 0.00 149.5 R Lyreco Uk Ltd Yes Leeds City Council 31/		31/01/2015				Food & Drink							Yes
Leads City Council 31/01/2015 City Development Libratines, Arts & Heritage Supplies and Services Other Hired And Contracted Services 21 0 18-0e-2014 1501-13325 0.00 2.87 R Lyrec Uk Ltd Yes Leads City Council 31/01/2015 City Development Libratines, Arts & Heritage Supplies and Services Computer Software & Equipment 210 119-0e-2014 1501-13327 0.00 3.58.00 R Lyrec Uk Ltd Yes Leads City Council 31/01/2015 City Development Recreation Supplies and Services Postages 210 11-0e-2014 1501-13327 0.00 13.04 R Lyrec Uk Ltd Yes Leads City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 21 0 28-Nov-2014 1501-13329 0.00 4.20 R Lyrec Uk Ltd Yes Leads City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 21 0 28-Nov-2014 1501-13329 0.00 4.20 R Lyrec Uk Ltd Yes Leads City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 21 0 28-Nov-2014 1501-13331 0.00 7.62 R Lyrec Uk Ltd Yes Leads City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 21 0 29-Nov-2014 1501-13331 0.00 7.62 R Lyrec Uk Ltd Yes Leads City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 21 0 30-0e-2014 1501-13331 0.00 7.62 R Lyrec Uk Ltd Yes Leads City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 21 0 30-0e-2014 1501-13333 0.00 5.00 R Lyrec Uk Ltd Yes Leads City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 21 0 03-0e-2014 1501-13333 0.00 15.00 R Lyrec Uk Ltd Yes Leads City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 21 0 03-0e-2014 1501-13333 0.00 14.95 R Lyrec Uk Ltd Yes Leads City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 21 0 03-0e-2014 1501-13333 0.00 14.95 R Lyrec Uk Ltd Yes Leads City Council 31/01/2015 City Development Support Services Suppli	Leeds City Council						210	17-Dec-2014					res Yes
Leeds City Council 31/01/2015 City Development Recreation Supplies and Services Removal Off Workplace Waste 210 11-0e-2014 1501-13327 0.00 13.04 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 28-Nov-2014 1501-13329 0.00 4.20 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 28-Nov-2014 1501-13329 0.00 4.20 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 28-Nov-2014 1501-13329 0.00 4.20 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 29-Nov-2014 1501-13331 0.00 7.62 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13331 0.00 7.62 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13333 0.00 5.00 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13333 0.00 5.00 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13333 0.00 149.58 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 04-Dec-2014 1501-13333 0.00 149.58 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 04-Dec-2014 1501-13333 0.00 149.58 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 04-Dec-2014 1501-13333 0.00 149.58 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumable	Leeds City Council	31/01/2015					210	18-Dec-2014	1501-13325				Yes
Leeds City Council 31/01/2015 City Development Recreation Supplies and Services Postages 21 11-0e-2014 1501-13328 0.00 35.97 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 28-Nov-2014 1501-13330 0.00 4.20 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 28-Nov-2014 1501-13330 0.00 30.33 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 29-Nov-2014 1501-13330 0.00 7.62 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13332 0.00 81.45 R Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13333 0.00 50.00 8 Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13333 0.00 50.00 8 Lyreco Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13333 0.00 149.58 R Lyreco Uk Ltd Yes	Leeds City Council	31/01/2015			Supplies and Services Supplies and Services	Computer Software & Equipment Removal Of Workplace Waste							Yes Vas
Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 28-Nov-2014 1501-13329 0.00 4.20 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 28-Nov-2014 1501-13330 0.00 3.03 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 29-Nov-2014 1501-13331 0.00 7.62 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13331 0.00 7.62 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13333 0.00 5.00 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 03-Dec-2014 1501-13333 0.00 5.00 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 04-Dec-2014 1501-13333 0.00 149.58 R Lyrec Uk Ltd Yes Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 04-Dec-2014 1501-13333 0.00 149.58 R Lyrec Uk Ltd Yes	Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Postages	210	11-Dec-2014	1501-13328	0.00	35.97 R	Lyreco Uk Ltd	Yes
Leeds City Council         3101/2015         City Development         Support Services         Supplies and Services         Office Consumables         21         29-Nov-2014         1501-13331         0.00         7.62         R         Lyreco Uk Ltd         Yes           Leeds City Council         3101/2015         City Development         Support Services         Supplies and Services         Office Consumables         21         03-Dec-2014         1501-13333         0.00         8.45         R         Lyreco Uk Ltd         Yes           Leeds City Council         3101/2015         City Development         Support Services         Supplies and Services         Office Consumables         21         03-Dec-2014         1501-13333         0.00         50.00         R         Lyrec Uk Ltd         Yes           Leeds City Council         3101/2015         City Development         Support Services         Supplies and Services         Office Consumables         21         03-Dec-2014         1501-13333         0.00         50.00         R         Lyrec Uk Ltd         Yes	Leeds City Council						210					Lyreco Uk Ltd	Yes
Leeds City Council         31/01/2015         City Development         Support Services         Supplies and Services         Office Consumables         210         03-Dec-2014         1501-13332         0.00         81.45         R         Lyreco Uk Ltd         Yes           Leeds City Council         31/01/2015         City Development         Support Services         Supplies and Services         Office Consumables         210         03-Dec-2014         1501-13333         0.00         50.00         R         Lyreco Uk Ltd         Yes           Leeds City Council         31/01/2015         City Development         Support Services         Supplies and Services         Office Consumables         210         04-Dec-2014         1501-13333         0.00         50.00         R         Lyreco Uk Ltd         Yes													
Leeds City Council 31/01/2015 City Development Support Services Supplies and Services Office Consumables 210 04-Dec-2014 1501-13334 0.00 149.58 R Lyreco Uk Ltd Yes	Leeds City Council	31/01/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	03-Dec-2014	1501-13332	0.00	81.45 R	Lyreco Uk Ltd	Yes
		31/01/2015		Support Services			210 210	03-Dec-2014 04-Dec-2014			50.00 R 149.58 P		Yes Yes

						Detailed		Transaction	Irrecoverable	Capital	0-		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenu		Benificiary Name	Card
Leeds City Council	31/01/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	05-Dec-2014	1501-13336 1501-13337	0.00		R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	210 210	05-Dec-2014 09-Dec-2014	1501-13337	0.00	86.63 7.16	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	09-Dec-2014	1501-13339	0.00	652.59	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	210	09-Dec-2014	1501-13340	0.00	1.92	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Public Transport Expenses Office Consumables	210 210	11-Dec-2014 12-Dec-2014	1501-13341 1501-13342	0.00	129.52 12.06	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	12-Dec-2014	1501-13343	0.00	24.78	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	210	13-Dec-2014	1501-13344	0.00	400.00	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Food & Drink Office Consumables	210 231	17-Dec-2014 17-Dec-2014	1501-13345 1501-13346	0.00 0.00	250.00 19.64	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	17-Dec-2014 17-Dec-2014	1501-13347	0.00	129.92	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	17-Dec-2014	1501-13348	0.00	148.78	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	City Development	Support Services	Supplies and Services	Computer Software & Equipment	210	18-Dec-2014	1501-13349	0.00	12.00	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Postages Computer Software & Equipment	210 203	09-Dec-2014 12-Dec-2014	1501-13350 1501-13351	0.00	16.63 19.99	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Computer Software & Equipment	210	19-Dec-2014	1501-13352	0.00	131.87	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	210	02-Dec-2014	1501-13353	0.00	36.34	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	210 210	10-Dec-2014 10-Dec-2014	1501-13354 1501-13355	0.00	73.23 26.77	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	210	18-Dec-2014	1501-13356	0.00	128.45	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	External Hire -Occasional	210	19-Dec-2014	1501-13357	0.00	17.73	R	Lyreco Uk Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	210 210	12-Dec-2014 19-Dec-2014	1501-13358	0.00	32.46 251.60	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Best Value Training	210	05-Dec-2014	1501-13360	0.00	20.91	R	Lyreco Uk Ltd	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jan-2015	1501-13361	0.00	15,000.00 C	.,	M C Builders (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Agency Staff	231	02-Dec-2014	1501-13362	0.00	260.08	R	M & C Lawton	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3	26-Jan-2015 22-Jan-2015	1501-13363 1501-13364	0.00	18,767.80 C 3.420.75 C		M A C Roofing & Contracting Ltd M A C Roofing & Contracting Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13365	0.00	642.50	R	M A Clarke	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-13366	0.00	200.00	R	M A Clarke	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jan-2015	1501-13367	0.00	53.32	R	M And J Seafood Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-13368 1501-13369	0.00	183.60 170.00	R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-13370	0.00	149.95	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-13371	0.00	105.64	R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-13372 1501-13373	0.00 0.00	20.00 81.28	R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-13374	0.00	269.40	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-13375	0.00	20.90	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-13376	0.00	41.94	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2015 26-Jan-2015	1501-13377 1501-13378	0.00	29.95 53.35	R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-13379	0.00	39.95	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-13380	0.00	28.38	R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2015 02-Jan-2015	1501-13381 1501-13382	0.00	25.68 22.45	R	M B Locking Logistics Group Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-13383	0.00	20.00	R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-13384	0.00	280.99	R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	13-Jan-2015 13-Jan-2015	1501-13385 1501-13386	0.00	77.14 38.70	R	M B Locking Logistics Group Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	23-Jan-2015	1501-13387	0.00	15.84	R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	23-Jan-2015	1501-13388	0.00	24.75	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	23-Jan-2015	1501-13389	0.00	3.16	R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	23-Jan-2015 23-Jan-2015	1501-13390 1501-13391	0.00 0.00	9.48 18.96	R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-13392	0.00	107.17	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-13393	0.00	119.27	R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Landlord	Parks & Countryside Housing Management	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	23-Jan-2015 23-Jan-2015	1501-13394 1501-13395	0.00	95.92 11.85	R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Swimming Bath Charges	923	27-Jan-2015	1501-13396	0.00	48.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	22-Jan-2015	1501-13397	0.00	124.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments	Office Consumables	550	15-Dec-2014	1501-13398	0.00	793.43 1.749.84	R	M C Carpets & Furnitur	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Direct Payments Residential Care Dementia	626 571	14-Jan-2015 14-Jan-2015	1501-13399 1501-13400	0.00 0.00	1,749.84	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-13401	0.00	313.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-13402	0.00	112.80	R	M J Holroyd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Public Health	Supplies and Services Third Party Payments	Consultancy Services Public Health Commissioned Services	259 526	16-Jan-2015 29-Jan-2015	1501-13403 1501-13404	0.00 0.00	4,727.00 951.00	R	M J Scott M K Leeds Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2015	1501-13405	0.00	30.00	R	M L Wells	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-13406	0.00	69.10	R	M L Wells	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-13407	0.00	2,000.00	R	M L Wells	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	29-Jan-2015 09-Jan-2015	1501-13408 1501-13409	0.00	12.00 16.24	R R	M Majeed M Manning (Pharmacy) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jan-2015	1501-13410	0.00	31.16	R	M Manning (Pharmacy) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-13411	0.00	791.05	R	M Prazanova	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2015 15-Jan-2015	1501-13412 1501-13413	0.00	26.00 208.00	R P	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015	1501-13414	0.00	400.00 C	IX.	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Jan-2015	1501-13415	0.00	190.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	15-Jan-2015	1501-13416 1501-13417	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Agency Staff	285 231	08-Jan-2015 16-Dec-2014	1501-13417	0.00	22.00 45.60	R	REDACTED PERSONAL DATA M&j Seafood Ltd	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Dec-2014	1501-13419	0.00		R	M&s E Commerce	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Agency Staff	550	16-Dec-2014	1501-13420	0.00	20.00	R	M&s E Commerce	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Public Transport Expenses	231	04-Dec-2014	1501-13421	0.00	127.50	R	M&s E Commerce	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	Schools Examination Entry Fees Schools Examination Entry Fees	269 269	01-Dec-2014 03-Dec-2014	1501-13422 1501-13423	0.00	24.76 24.58	R	M&s Simply Food - Ssp M&s Simply Food - Ssp	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Road Fund Licences	323	27-Jan-2015	1501-13424	0.00	93.25	R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	30-Jan-2015	1501-13425	0.00	41.95	R	Machine Mart Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 12-Jan-2015	1501-13426 1501-13427	0.00 0.00	50.93 54.99	R R	Machine Mart Ltd Machine Mart Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jan-2015	1501-13428	0.00	22.97	R	Machine Mart Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	205	12-Dec-2014	1501-13429	0.00	14.99	R	Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services Recreation	Supplies and Services	Clothing & Uniforms Food & Drink	205 203	15-Dec-2014	1501-13430 1501-13431	0.00	97.97 94.14	R	Machine Mart Ltd Machine Mart Web	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	203	28-Nov-2014 28-Nov-2014	1501-13431	0.00	94.14 80.75	R	Machine Mart Web Machine Mart/inter	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-13433	0.00	343.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21-Jan-2015	1501-13434	0.00	1,000.00	R	Maggi Stratford	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Books & Audio-Visual Materials	627 206	14-Jan-2015 08-Jan-2015	1501-13435 1501-13436	0.00	1,425.60 421.76	R R	REDACTED PERSONAL DATA Magna Large Print Books	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	08-Jan-2015 08-Jan-2015	1501-13436	0.00	1,510.07	R	Magna Large Print Books	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Jan-2015	1501-13438	0.00	660.00	R	Magnetic North Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Personalised Budgets	265	16-Jan-2015	1501-13439	0.00	315.00	R	Magnetic North Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	i eraorialiaeu Duugets	627	14-Jan-2015	1501-13440	0.00	573.52	^	NEDACTED I ENGUNAL DATA	No

						Detailed	Transacti	nN Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 1501-1344 14-Jan-2015 1501-1344	0.00	486.40 R 0.62 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	205 205	05-Dec-2014 1501-1344 09-Dec-2014 1501-1344		2,992.97 R -492.75 R	Mahoods Mahoods	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	214	20-Dec-2014 1501-1344	0.00	48.55 R	Mailchimp	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 214	14-Jan-2015 1501-1344 28-Nov-2014 1501-1344		918.92 R 29.99 R	REDACTED PERSONAL DATA Maiesticseo.Com	No Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	214	28-Dec-2014 1501-1344		29.99 R	Majesticseo.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 1501-1344 14-Jan-2015 1501-1345		288.68 R 1,622.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Strategy & Commissioning Services For Adults Under 65 Learn/Dis	Third Party Payments Supplies and Services	Supporting People - Block Subsidy Best Value Training	513 208	23-Jan-2015 1501-1345 08-Dec-2014 1501-1345		2,880.00 R 11.95 R	Making Space Makro Self Service Leeds	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-1345	0.00	651.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Economic Development Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	29-Jan-2015 1501-1345 22-Jan-2015 1501-1345		28,750.00 C 260.00 C	Malcolm Simpson REDACTED PERSONAL DATA	No No
Leeds City Council as Accor	untak 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 570	14-Jan-2015 1501-1345 14-Jan-2015 1501-1345		301.80 R 2.551.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015	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	14-Jan-2015 1501-1345	3 0.00	2,547.08 R	Malvern Nursing Home Malvern Nursing Home	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Capital Third Party Payments	Other Costs Rents (non supported)	7 552	22-Jan-2015 1501-1345 19-Jan-2015 1501-1346		260.00 C 1.265.00 R	REDACTED PERSONAL DATA Manchester Metropolitan University	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	09-Jan-2015 1501-1346	0.00	319.30 R	Manchester Safety Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	02-Jan-2015 1501-1346 26-Jan-2015 1501-1346		2,000.00 C 10,762.50 C	Mandant Solutions Ltd Mandant Solutions Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Information Technology	Capital	Other Costs Other Costs	7	26-Jan-2015 1501-1346 30-Jan-2015 1501-1346		1,300.00 C 1,300.00 C	Mandant Solutions Ltd Mandant Solutions Ltd	No No
Leeds City Council Leeds City Council as Accor	untak 31/01/2015	Central & Corporate Social Services Pooled Budgets	Information Technology Jcs For People With Learning Disabilitie	Capital Transfer Payments	Asylum Seekers	626	14-Jan-2015 1501-1346		688.96 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	15-Jan-2015 1501-1346 22-Jan-2015 1501-1346		462.00 R 436.80 R	Maney Publishing Manga Entertainment Limitied	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jan-2015 1501-1346	0.00	406.75 R	Manichem Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Public Health Recreation	Third Party Payments Supplies and Services	Public Health Commissioned Services Food & Drink	526 205	09-Jan-2015 1501-1347 15-Dec-2014 1501-1347		1,516.24 R 135.91 R	Manichem Ltd Manor Coating Systems	No Yes
Leeds City Council as Accor		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Home Care	568 580	13-Jan-2015 1501-1347	2 0.00	1,270.40 R 5,668.44 R	Manor Community	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	570	14-Jan-2015 1501-1347	0.00	1,716.00 R	Manor House Manor House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Environmental Action (South)	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277	14-Jan-2015 1501-1347 07-Jan-2015 1501-1347		3,029.00 R 1,494.00 R	Manor House Manor Kennels	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	07-Jan-2015 1501-1347	7 0.00	-100.00 R	Manor Kennels	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-1347 14-Jan-2015 1501-1347		3,519.88 R 2.324.68 R	Manor Lodge (Leeds Ltd) Manor Park Care Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015 1501-1348	0.00	1,168.20 R	Manor Park Care Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-1348 14-Jan-2015 1501-1348		1,167.92 R 2.131.48 R	Manor Park Care Home Manor Park Care Home	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Strategic	Third Party Payments Premises	Agency Staff Rents	550 141	23-Dec-2014 1501-1348 21-Jan-2015 1501-1348	0.00	772.00 R 45.651.00 R	Mansha Carpets And Furnit Maple Leaf Securities Ltd	Yes No
Leeds City Council Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	203	03-Dec-2014 1501-1348	5 0.00	31.37 R	Maplin Leeds J1 Ls1	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	203 203	04-Dec-2014 1501-1348 04-Dec-2014 1501-1348		69.60 R 15.87 R	Maplin Leeds J1 Ls1 Maplin Leeds Ls2	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Supplies and Services	Legal Disbursements	265	11-Dec-2014 1501-1348	3 0.00	16.66 R	Maplin Leeds Ls2	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential Care Dementia	210 571	10-Dec-2014 1501-1348 14-Jan-2015 1501-1349		21.22 R 4,790.32 R	Maplin Rotherham S63 Mapplewell Manor	Yes No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28-Nov-2014 1501-1349 28-Nov-2014 1501-1349		-9.93 R 175.62 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Nov-2014 1501-1349 28-Nov-2014 1501-1349		-12.16 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	265 265	28-Nov-2014 1501-1349 28-Nov-2014 1501-1349		61.78 R -30.62 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	HRA Major Repairs	265	28-Nov-2014 1501-1349	0.00	52.27 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-1349 01-Dec-2014 1501-1349		513.14 R 521.25 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-1349 01-Dec-2014 1501-1350		-82.69 R 718.33 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2014 1501-1350	0.00	666.18 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-1350 01-Dec-2014 1501-1350		-45.83 R -36.77 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2014 1501-1350	0.00	1,465.29 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-1350 01-Dec-2014 1501-1350		526.38 R -35.91 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-1350 01-Dec-2014 1501-1350		25.65 R 1,723.21 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Dec-2014 1501-1350	0.00	282.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-1351 01-Dec-2014 1501-1351		-36.10 R -5.13 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2014 1501-1351	0.00	-33.73 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-1351 01-Dec-2014 1501-1351		1,721.12 R 485.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-1351 01-Dec-2014 1501-1351		490.03 R -160.55 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2014 1501-1351	7 0.00	784.49 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-1351 01-Dec-2014 1501-1351		-30.10 R -34.49 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265 265	01-Dec-2014 1501-1352	0.00	-117.26 R -47.04 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Dec-2014 1501-1352	2 0.00	-58.14 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-1352 01-Dec-2014 1501-1352		558.55 R -158.93 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	02-Dec-2014 1501-1352	0.00	-5.13 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Dec-2014 1501-1352 02-Dec-2014 1501-1352		-172.86 R -11.81 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	02-Dec-2014 1501-1352 02-Dec-2014 1501-1352		1,817.17 R 1.058.70 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff Agency Staff	265 265	02-Dec-2014 1501-1353	0.00	1,715.26 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Agency Staff	265 265	02-Dec-2014 1501-1353 02-Dec-2014 1501-1353		25.65 R -77.49 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2014 1501-1353	0.00	25.65 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff Other Hired And Contracted Services	265 265	02-Dec-2014 1501-1353 02-Dec-2014 1501-1353		804.20 R -5.13 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Dec-2014 1501-1353 02-Dec-2014 1501-1353	0.00	-162.76 R 663.21 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	02-Dec-2014 1501-1353	0.00	61.77 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff Other Hired And Contracted Services	265 265	02-Dec-2014 1501-1353 02-Dec-2014 1501-1354		25.65 R -5.13 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	02-Dec-2014 1501-1354	0.00	-46.74 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	265 265	02-Dec-2014 1501-1354 03-Dec-2014 1501-1354	0.00	-45.98 R -128.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2014 1501-1354 03-Dec-2014 1501-1354	4 0.00	282.20 R -47.04 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Loods Ony Council	31/01/2015	Chategic Landord	Old Godination	Copplies and Cervices	Other Filled And Contracted Services	200	55-D66-2014 1301-1354	. 0.00	-11.04 K	marcher rooming Elu	162

						Detailed		TransactionN	Irrecoverable	Car	oital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	/enue	Benificiary Name	Card
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Removal Of Workplace Waste	265	03-Dec-2014	1501-13546 1501-13547	0.00	-164.92 748.41	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	265 265	03-Dec-2014 03-Dec-2014	1501-13547	0.00	-47.04	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-13549	0.00	-111.72	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2014 03-Dec-2014	1501-13550 1501-13551	0.00	1,717.90 -31.65	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-13552	0.00	1,032.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2014 03-Dec-2014	1501-13553 1501-13554	0.00	-34.20 549.50	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-13555	0.00	661.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-13556	0.00	-39.90	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2014 03-Dec-2014	1501-13557 1501-13558	0.00	1,440.06 -41.04	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-13559	0.00	1,112.30	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2014 03-Dec-2014	1501-13560 1501-13561	0.00	-164.92 742.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Dec-2014	1501-13562	0.00	166.05	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-13563	0.00	-68.12	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Removal Of Workplace Waste	265 265	03-Dec-2014 03-Dec-2014	1501-13564 1501-13565	0.00	552.00 -68.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-13566	0.00	2,593.48	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2014 03-Dec-2014	1501-13567 1501-13568	0.00	-43.89 1,009.98	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-13569	0.00	282.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-13570	0.00	1,422.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2014 03-Dec-2014	1501-13571 1501-13572	0.00	-299.90 -44.80	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014	1501-13573	0.00	1,422.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	HRA Major Repairs	265	03-Dec-2014	1501-13574	0.00	-57.58	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 04-Dec-2014	1501-13575 1501-13576	0.00	-75.34 -114.32	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014	1501-13577	0.00	1,158.08	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2014	1501-13578 1501-13579	0.00	1,068.73 -65.27	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 04-Dec-2014	1501-13579	0.00	-5.13	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014	1501-13581	0.00	62.04	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 04-Dec-2014	1501-13582 1501-13583	0.00	-19.24 25.65	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2014 04-Dec-2014	1501-13583	0.00	1,455.88	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014	1501-13585	0.00	-86.98	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 04-Dec-2014	1501-13586 1501-13587	0.00	-18.54 -50.05	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2014	1501-13588	0.00	965.07	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014	1501-13589	0.00	110.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 04-Dec-2014	1501-13590 1501-13591	0.00	-5.13 -61.90	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2014	1501-13592	0.00	-101.18	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014	1501-13593	0.00	637.11	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 04-Dec-2014	1501-13594 1501-13595	0.00	1,307.32 1,034.48	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014	1501-13596	0.00	-11.93	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014	1501-13597	0.00	1,484.91	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 04-Dec-2014	1501-13598 1501-13599	0.00	25.65 373.30	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	HRA Major Repairs	265	04-Dec-2014	1501-13600	0.00	-172.81	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2014	1501-13601	0.00	1,519.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Dec-2014 05-Dec-2014	1501-13602 1501-13603	0.00	1,440.06 949.47	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2014	1501-13604	0.00	-65.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Dec-2014 05-Dec-2014	1501-13605 1501-13606	0.00	-101.55 -111.72	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Dec-2014	1501-13607	0.00	1,130.20	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2014	1501-13608	0.00	-52.06	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Dec-2014 08-Dec-2014	1501-13609 1501-13610	0.00	-171.27 1,396.93	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2014	1501-13611	0.00	-55.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2014	1501-13612	0.00	26.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Dec-2014 08-Dec-2014	1501-13613 1501-13614	0.00	-3.80 -55.96	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2014	1501-13615	0.00	1,135.33	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2014	1501-13616 1501-13617	0.00	1,115.30	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff Other Hired And Contracted Services	265 265	09-Dec-2014 09-Dec-2014	1501-13617	0.00	-15.18 -7.01	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	09-Dec-2014	1501-13619	0.00	81.24	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Dec-2014 10-Dec-2014	1501-13620 1501-13621	0.00	286.96 362.95	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-Dec-2014 10-Dec-2014	1501-13621	0.00	-53.37	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	10-Dec-2014	1501-13623	0.00	-62.16	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Dec-2014 10-Dec-2014	1501-13624 1501-13625	0.00	1,112.86 1,301.03	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	10-Dec-2014	1501-13626	0.00	1,084.99	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	10-Dec-2014	1501-13627	0.00	-45.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	265 265	10-Dec-2014 10-Dec-2014	1501-13628 1501-13629	0.00	1,119.95 -59.39	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Removal Of Workplace Waste	265	10-Dec-2014	1501-13630	0.00	-53.39	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	10-Dec-2014	1501-13631	0.00	649.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Removal Of Workplace Waste	265 265	10-Dec-2014 11-Dec-2014	1501-13632 1501-13633	0.00	-83.32 588.83	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	11-Dec-2014	1501-13634	0.00	-76.86	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Removal Of Workplace Waste	265 265	11-Dec-2014 11-Dec-2014	1501-13635 1501-13636	0.00	-64.13 1.246.98	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13636	0.00	-58.14	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13638	0.00	1,052.55	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13639 1501-13640	0.00	-110.74 -16.88	Ŕ	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13641	0.00	-16.88 -202.14	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13642	0.00	-16.82	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13643 1501-13644	0.00	-5.13 758.95	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13645	0.00	742.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13646	0.00	-44.04	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13647 1501-13648	0.00	1,221.21 -17.58	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13649	0.00	-29.07	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13650	0.00	-14.65	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Reveni		Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	Code 265	17-Dec-2014	1501-13651	0.00	-140.22	R Marcher Roofing L	
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13652 1501-13653	0.00	614.06 309.38	R Marcher Roofing L R Marcher Roofing L	td Yes td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13654	0.00	288.00	R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13655	0.00	351.00	R Marcher Roofing L	td Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13656 1501-13657	0.00	-17.63 -15.96	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13657	0.00	1.119.65	R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13659	0.00	1,037.63	R Marcher Roofing L	td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2014	1501-13660	0.00	345.24	R Marcher Roofing L	
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13661 1501-13662	0.00 0.00	1,803.92 881.65	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13663	0.00	-19.38	R Marcher Roofing L	td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13664	0.00	1,315.70	R Marcher Roofing L	
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13665 1501-13666	0.00	-117.50 25.65	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13667	0.00	-11.12	R Marcher Roofing L	td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13668	0.00	-33.74	R Marcher Roofing L	
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13669 1501-13670	0.00	-23.77 391.23	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13671	0.00	1,712.53	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13672 1501-13673	0.00	-15.23 -179.88	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13674	0.00	-24.34	R Marcher Roofing L	td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13675	0.00	-131.68	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13676 1501-13677	0.00	79.97 1.186.50	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2014	1501-13678	0.00	491.32	R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13679	0.00	-31.83	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13680 1501-13681	0.00	-6.84 480.02	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13682	0.00	-38.19	R Marcher Roofing I	td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13683	0.00	1,163.70	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13684 1501-13685	0.00	1,611.72 462.72	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13686	0.00	486.76	R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13687	0.00	-5.13	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13688 1501-13689	0.00 0.00	425.65 -66.31	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13690	0.00	-191.65	R Marcher Roofing I	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13691	0.00	1,286.30	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13692 1501-13693	0.00	387.90 415.61	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13694	0.00	350.80	R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13695	0.00	1,509.40	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-13696 1501-13697	0.00 0.00	667.95 -37.24	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13698	0.00	-44.74	R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-13699	0.00	-67.28	R Marcher Roofing L	td Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 19-Dec-2014	1501-13700 1501-13701	0.00	-95.21 25.65	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-13702	0.00	25.65	R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-13703	0.00	-20.69	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Dec-2014 19-Dec-2014	1501-13704 1501-13705	0.00	-9.52 25.65	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-13706	0.00	-5.13	R Marcher Roofing L	td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-13707	0.00	452.15	R Marcher Roofing L	
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Dec-2014 19-Dec-2014	1501-13708 1501-13709	0.00 0.00	-29.93 398.11	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-13710	0.00	668.73	R Marcher Roofing L	td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-13711 1501-13712	0.00	439.40	R Marcher Roofing L	
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Dec-2014 19-Dec-2014	1501-13712	0.00	496.49 -5.13	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-13714	0.00	-6.16	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Dec-2014 19-Dec-2014	1501-13715 1501-13716	0.00 0.00	-5.13 -5.13	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-13717	0.00	25.65	R Marcher Roofing I	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-13718	0.00	-37.11	R Marcher Roofing L	
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Dec-2014 19-Dec-2014	1501-13719 1501-13720	0.00	-29.64 960.80	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-13721	0.00	-8.39	R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-13722	0.00	-12.33	R Marcher Roofing I	
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-13723 1501-13724	0.00	85.49 -12.50	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-13725	0.00	-41.06	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-13726 1501-13727	0.00	-25.75 -15.92	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-13727	0.00	-15.92 41.86	R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-13729	0.00	-10.79	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-13730 1501-13731	0.00	-12.67 63.24	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Dec-2014 22-Dec-2014	1501-13731	0.00	-104.65	R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-13733	0.00	-35.07	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-13734 1501-13735	0.00	1,389.28 54.84	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014 22-Dec-2014	1501-13736	0.00	556.23	R Marcher Roofing I	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-13737	0.00	-8.05	R Marcher Roofing I	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-13738 1501-13739	0.00	-13.47 -14.50	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-13740	0.00	-12.33	R Marcher Roofing I	td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-13741	0.00	-127.55	R Marcher Roofing I	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-13742 1501-13743	0.00	216.43 71.19	R Marcher Roofing L R Marcher Roofing L	
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014 22-Dec-2014	1501-13744	0.00	-10.18	R Marcher Roofing L	td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-13745	0.00	50.90	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-13746 1501-13747	0.00	43.92 65.45	R Marcher Roofing L R Marcher Roofing L	td Yes td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-13748	0.00	68.29	R Marcher Roofing I	td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-13749	0.00	1,301.27	R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-13750 1501-13751	0.00 0.00	454.25 63.24	R Marcher Roofing L R Marcher Roofing L	td Yes td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	22-Dec-2014	1501-13752	0.00	78.92	R Marcher Roofing L	td Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265 265	24-Dec-2014	1501-13753 1501-13754	0.00	-5.13 25.65	R Marcher Roofing L R Marcher Roofing L	td Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Dec-2014 24-Dec-2014		0.00	25.65	R Marcher Roofing L	
, ======	,										·	· ==

						Detailed		TransactionN	Irrecoverable	Capita	al Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rever	nue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Dec-2014 29-Dec-2014	1501-13756 1501-13757	0.00	-5.13 -92.31	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Dec-2014 29-Dec-2014	1501-13757	0.00	219.26	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Dec-2014	1501-13759 1501-13760	0.00	63.18 -11.40	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-13760	0.00	1,167.11	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-13762	0.00	1,134.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-13763 1501-13764	0.00	282.20 503.05	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-13765	0.00	-18.81	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-13766 1501-13767	0.00	-119.89 -43.89	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-13768	0.00	1,229.43	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Removal Of Workplace Waste	265	29-Dec-2014	1501-13769	0.00	587.66	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-13770 1501-13771	0.00	-102.80 1.503.91	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-13772	0.00	653.25	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-13773 1501-13774	0.00	689.16 -73.83	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-13775	0.00	-47.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014	1501-13776 1501-13777	0.00	324.50 -34.65	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Dec-2014 29-Dec-2014	1501-13777	0.00	1,311.95	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-13779	0.00	604.43	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-13780 1501-13781	0.00	212.80 282.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-13782	0.00	-12.16	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-13783 1501-13784	0.00	282.20 463.98	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-13785	0.00	-47.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-13786	0.00	299.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-13787 1501-13788	0.00	-87.21 -76.52	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-13789	0.00	-47.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	265	29-Dec-2014	1501-13790 1501-13791	0.00	1,032.45 -32.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-13791	0.00	-26.93	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-13793	0.00	-3.61	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-13794 1501-13795	0.00	-32.59 -39.33	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-13796	0.00	-53.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Dec-2014 29-Dec-2014	1501-13797 1501-13798	0.00	485.46 -30.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Dec-2014 29-Dec-2014	1501-13798	0.00	-30.40 461.40	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	29-Dec-2014	1501-13800	0.00	-41.85	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Personalised Budgets General Amenity For Clients/Residents	627 285	14-Jan-2015 12-Jan-2015	1501-13801 1501-13802	0.00	934.88 46.70	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Jan-2015	1501-13803	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-13804 1501-13805	0.00	378.40 1,472.04	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	14-Jan-2015	1501-13805	0.00	441.12	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13807	0.00	519.76	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-13808 1501-13809	0.00	695.40 504.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-13810	0.00	403.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13811 1501-13812	0.00	1,555.20 473.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-13812	0.00	473.60 478.12	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Jan-2015	1501-13814	0.00	4,950.00	R	Margaret Woodhouse Educational	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-13815 1501-13816	0.00	1,190.32 188.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Other Costs	7	29-Jan-2015	1501-13817	0.00	5,940.00 C	.,	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015	1501-13818 1501-13819	0.00	901.44	R	Maria Mallaband Nursing Homes Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	580 570	14-Jan-2015 14-Jan-2015	1501-13819	0.00	1,050.72 27,931.09	R	Maria Mallaband Nursing Homes Ltd Maria Mallaband Nursing Homes Ltd Willow	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-13821	0.00	2,544.24	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Housing Leeds Service	Transfer Payments Capital	Personalised Budgets Other Costs	627 7	14-Jan-2015 26-Jan-2015	1501-13822 1501-13823	0.00	925.88 4,700.00 C	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13824	0.00	662.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Transfer Payments Supplies and Services	Personalised Budgets	627	14-Jan-2015 27-Jan-2015	1501-13825 1501-13826	0.00	524.80 48.92	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accounta		Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transfer Payments	General Amenity For Clients/Residents Personal Budgets	285 627	14-Jan-2015	1501-13826	0.00	3,744.24	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-13828	0.00	379.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 22-Jan-2015	1501-13829 1501-13830	0.00	501.60 31.58	R R	Marie Darwood REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Jan-2015	1501-13831	0.00	25.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	22-Jan-2015	1501-13832	0.00	34.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	14-Jan-2015 14-Jan-2015	1501-13833 1501-13834	0.00	3,002.80 1.789.36	R	Marina Lodge REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13835	0.00	2,842.76	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-13836 1501-13837	0.00	2,432.60 551.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13838	0.00	588.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accounta		Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 552	14-Jan-2015	1501-13839 1501-13840	0.00	1,350.28 1.040.01	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Income	Rents (non supported) Sporting & Other Recreational Fees	928	09-Jan-2015 23-Jan-2015	1501-13840	0.00	1,040.01	R	Mark Eastwood REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	30-Jan-2015	1501-13842	0.00	3,278.10	R	Mark Finnis Training & Consultancy Ltd	No
Leeds City Council Leeds City Council as Accounts	31/01/2015 at 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Allowances Personal Budgets	546 627	12-Jan-2015 14-Jan-2015	1501-13843 1501-13844	0.00	357.72 1,917.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-13845	0.00	5,673.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13846 1501-13847	0.00	490.44	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Assessment And Care Management	Income Transfer Payments	Penalties, Fines & Car Parking Charges Personalised Budgets	934 627	21-Jan-2015 14-Jan-2015	1501-13847 1501-13848	0.00	3.34 344.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Fixtures & Fittings	231	28-Nov-2014	1501-13849	0.00	10.00	R	Marks & Spencer	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Public Transport Expenses Operational Materials	267 205	11-Dec-2014 12-Dec-2014	1501-13850 1501-13851	0.00	7.20 45.36	R R	Marks & Spencer Marks & Spencer	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	203	10-Dec-2014	1501-13852	0.00	153.00	R	Marlborough Radio	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	12-Jan-2015	1501-13853 1501-13854	0.00	13.50	R	Marlborough Radio Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Operational Furniture And Equipment Personalised Budgets	203 627	09-Jan-2015 14-Jan-2015	1501-13854 1501-13855	0.00	341.00 1,820.42	R R	Marlborough Radio Services REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	13-Jan-2015	1501-13856	0.00	369.00	R	Marmax Products Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord City Development	Housing Management Highways	Supplies and Services Supplies and Services	Supplies And Services Insurance Operational Materials	219 205	19-Jan-2015 30-Jan-2015	1501-13857 1501-13858	0.00	28,269.65 1,551.12	R R	Marsh Uk Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13859	0.00	1,113.60	R	Marshalls Mono Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13860	0.00	1,020.80	R	Marshalls Mono Ltd	No

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	Irrecoverable VAT Amount Amount		ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13861	0.00	1,113.60	R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-13862 1501-13863	0.00	1,668.84 1.160.00	R	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13864	0.00	1,160.00	R	Marshalls Mono Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-13865	0.00	1,113.60	R	Marshalls Mono Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-13866 1501-13867	0.00	1,176.00 2.516.72	R	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13868	0.00	1,224.00	R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-13869 1501-13870	0.00	1,113.60 1.113.60	R	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	22-Jan-2015	1501-13871	0.00	75.00	R	Marston Group Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Nursing Home Personalised Budgets	570 627	14-Jan-2015 14-Jan-2015	1501-13872 1501-13873	0.00	379.04 644.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	14-Jan-2015 14-Jan-2015	1501-13873	0.00	217.96	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	231	01-Dec-2014	1501-13875	0.00	40.00	R	Martin Mccoll 540	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-13876 1501-13877	0.00	115.20 1.063.68	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13878	0.00	103.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13879	0.00	1,123.96	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Economic Development Services For Older People Under 65 P/Dis	Capital Transfer Payments	Other Costs Personalised Budgets	7 627	29-Jan-2015 14-Jan-2015	1501-13880 1501-13881	0.00	19,000.00 C 542.20	R	Mary Elizabeth Ruston REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-13882	0.00	1,329.12	R	Mary Fisher House	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-13883	0.00	2,750.00 1.252.80	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-13885	0.00	248.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13886	0.00	1,402.08	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets Contact	627 548	14-Jan-2015 05-Jan-2015	1501-13887 1501-13888	0.00 0.00	1,549.12 20.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Transport	Miscellaneous Transport Related Costs	324	21-Jan-2015	1501-13889	0.00	60.00	R	Masternaut (Uk) Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Transport	Miscellaneous Transport Related Costs	324	09-Jan-2015	1501-13890	0.00	15.56	R	Masternaut (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	02-Jan-2015 02-Jan-2015	1501-13891 1501-13892	0.00	145.20 83.68	R	Masternaut (Uk) Ltd Masternaut (Uk) Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Transport	Miscellaneous Transport Related Costs	324	02-Jan-2015	1501-13893	0.00	1,311.76	R	Masternaut (Uk) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	13-Jan-2015	1501-13894	0.00	105.00	R	Masters Golf Company	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Resaleable Materials Agency Staff	204 285	13-Jan-2015 09-Dec-2014	1501-13895 1501-13896	0.00	71.76 79.96	R	Masters Golf Company Matalan.Co.Uk	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13897	0.00	39.13	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-13898 1501-13899	0.00	72.32 74.38	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13990	0.00	78.21	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13901	0.00	117.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-13902 1501-13903	0.00	61.95 74.38	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13904	0.00	5.67	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13905	0.00	381.58	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-13906 1501-13907	0.00	36.00 8.60	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13908	0.00	131.62	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	30-Jan-2015	1501-13909 1501-13910	0.00	26.83 13.52	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Jan-2015 30-Jan-2015	1501-13910	0.00	175.00	R	Mathewson & Rosemond Ltd  Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13912	0.00	48.42	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-13913 1501-13914	0.00	382.32 377.30	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13915	0.00	567.36	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13916	0.00	27.70	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-13917 1501-13918	0.00 0.00	30.00 531.16	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13919	0.00	56.68	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-13920 1501-13921	0.00	45.23 205.86	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13921	0.00	133.43	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13923	0.00	16.30	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-13924 1501-13925	0.00 0.00	25.16 21.27	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13926	0.00	14.02	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 07-Jan-2015	1501-13927 1501-13928	0.00	33.71 25.69	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-13929	0.00	35.98	R	Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-13930	0.00	55.46	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-13931 1501-13932	0.00 0.00	209.27 105.38	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-13933	0.00	16.04	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-13934 1501-13935	0.00	7.49	R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-13935	0.00	1,061.28 22.91	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-13937	0.00	12.38	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-13938 1501-13939	0.00	54.22 22.08	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-13940	0.00	6.79	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-13941	0.00	13.54	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-13942 1501-13943	0.00	399.63 18.91	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-13944	0.00	17.09	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-13945 1501-13946	0.00	59.87 300.91	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-13947	0.00	60.20	R	Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-13948	0.00	48.20	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-13949 1501-13950	0.00	11.58 50.61	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-13951	0.00	33.71	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-13952	0.00	38.08	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-13953 1501-13954	0.00	58.51 33.44	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-13955	0.00	19.42	R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	07-Jan-2015	1501-13956 1501-13957	0.00	46.77 22.09 R	R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005	30-Jan-2015 30-Jan-2015	1501-13957	0.00	1,368.00 R		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	20-Jan-2015	1501-13959	0.00	547.20 R		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	27-Jan-2015 09-Jan-2015	1501-13960 1501-13961	0.00	5,000.00 1,200.00	R	Mathsworlduk Matt Seward Design	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13962	0.00	849.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2015	1501-13963 1501-13964	0.00	1,169.98 548.75	R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2015 21-Jan-2015	1501-13964 1501-13965	0.00	548.75 4,732.43	R R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
		- ,				==:				,			***

						Detailed		Tourselleub	I	0			B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount		ital Or renue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-13966	0.00	373.49	R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Jan-2015 12-Jan-2015	1501-13967 1501-13968	0.00	251.72 419.04	R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Jan-2015	1501-13969	0.00	1,803.91	R	Matthew Clark Wholesale Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-13970	0.00	1,421.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-13971 1501-13972	0.00	1,264.96	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountal: Leeds City Council as Accountal:		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Asylum Seekers	627 626	14-Jan-2015 14-Jan-2015	1501-13972	0.00	2,283.04 193.73	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-13974	0.00	365.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13975	0.00	913.56	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountal:	31/01/2015 t 31/01/2015	Environment & Housing Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Income Transfer Payments	Penalties, Fines & Car Parking Charges Personal Budgets	934 627	21-Jan-2015 14-Jan-2015	1501-13976 1501-13977	0.00 0.00	0.84 651.32	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13978	0.00	739.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2015	1501-13979	0.00	558.88	R	Maudesport Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Food & Drink Personalised Budgets	203 627	17-Dec-2014 14-Jan-2015	1501-13980 1501-13981	0.00	394.84 117.80	R	Maudesport Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	14-Jan-2015 14-Jan-2015	1501-13981	0.00	779.40	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-13983	0.00	89.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-13984	0.00	563.68	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	10-Dec-2014 14-Jan-2015	1501-13985 1501-13986	0.00 0.00	1,237.00 640.20	R	Maxey Moverley Ltd Maxine Forrest	Yes No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-13987	0.00	501.60	R	Maxine Forrest	No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 627	14-Jan-2015	1501-13988 1501-13989	0.00	432.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	265	14-Jan-2015 07-Jan-2015	1501-13989	0.00	274.76 218.09	R	REDACTED PERSONAL DATA Mayfair Security	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-13991	0.00	9.06	R	Mayfair Security	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-13992	0.00	15.99	R	Mayfair Security	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 07-Jan-2015	1501-13993 1501-13994	0.00	5.87 97.15	R	Mayfair Security Mayfair Security	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-13995	0.00	3.226.59	R	Mayfair Security	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-13996	0.00	5,936.35	R	Mayfair Security	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	07-Jan-2015	1501-13997 1501-13998	0.00 0.00	838.95 1,748.30	R	Mayfair Security	No No
Leeds City Council Leeds City Council	31/01/2015	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-Jan-2015 07-Jan-2015	1501-13998	0.00	1,748.30 859.53	R R	Mayfair Security Mayfair Security	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-14000	0.00	3,197.73	R	Mayfair Security	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	07-Jan-2015	1501-14001	0.00	125.00	R	Mayfair Security	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	General Maintenance Other Costs	104	02-Jan-2015 09-Jan-2015	1501-14002 1501-14003	0.00	532.75 39.97 C	R	Mayfair Security Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jan-2015	1501-14003	0.00	7.73 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14005	0.00	26.25 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14006 1501-14007	0.00	17.81 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	13-Jan-2015 13-Jan-2015	1501-14007	0.00	21.63 C 37.07 C		Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Jan-2015	1501-14009	0.00	27.86 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Jan-2015	1501-14010	0.00	21.63 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	13-Jan-2015 13-Jan-2015	1501-14011 1501-14012	0.00	30.88 C 27.80 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Jan-2015	1501-14013	0.00	27.80 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jan-2015	1501-14014	0.00	36.13 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	23-Jan-2015 19-Jan-2015	1501-14015 1501-14016	0.00	36.47 C 36.47 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2015	1501-14017	0.00	43.25 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Jan-2015	1501-14018	0.00	39.01 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	08-Jan-2015 20-Jan-2015	1501-14019 1501-14020	0.00	38.16 C 40.89 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2015	1501-14021	0.00	42.70 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2015	1501-14022	0.00	87.46 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	19-Jan-2015 15-Jan-2015	1501-14023 1501-14024	0.00 0.00	51.60 C 39.63 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	19-Jan-2015	1501-14025	0.00	77.92 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2015	1501-14026	0.00	7.73 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	19-Jan-2015 19-Jan-2015	1501-14027 1501-14028	0.00	9.11 C 8.13 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs Other Costs	7	19-Jan-2015	1501-14029	0.00	10.81 C		Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2015	1501-14030	0.00	19.30 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	19-Jan-2015 19-Jan-2015	1501-14031 1501-14032	0.00	24.03 C 47.49 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs	7	19-Jan-2015	1501-14032	0.00	50.54 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2015	1501-14034	0.00	17.00 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2015	1501-14035	0.00	10.81 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	19-Jan-2015 09-Jan-2015	1501-14036 1501-14037	0.00	23.16 C 9.24 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14038	0.00	85.65 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14039	0.00	72.60 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	02-Jan-2015 02-Jan-2015	1501-14040 1501-14041	0.00 0.00	43.25 C 43.73 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14042	0.00	2.66 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14043	0.00	9.63 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	02-Jan-2015 02-Jan-2015	1501-14044 1501-14045	0.00	2.54 C 18.24 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jan-2015	1501-14046	0.00	16.85 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14047	0.00	169.44 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service	Capital Capital	Other Costs	7	16-Jan-2015 16-Jan-2015	1501-14048 1501-14049	0.00	74.18 C 74.18 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2015	1501-14050	0.00	74.18 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2015	1501-14051	0.00	74.18 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leads Service	Capital	Other Costs	7	16-Jan-2015	1501-14052 1501-14053	0.00	74.18 C		Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	23-Jan-2015 16-Jan-2015	1501-14053	0.00 0.00	74.18 C 74.18 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015	1501-14055	0.00	43.25 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015	1501-14056	0.00	38.16 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	08-Jan-2015 08-Jan-2015	1501-14057 1501-14058	0.00 0.00	33.87 C 36.47 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14058	0.00	43.25 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015	1501-14060	0.00	39.86 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Jan-2015 02-Jan-2015	1501-14061 1501-14062	0.00	120.69 C 133.01 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs Other Costs	7	02-Jan-2015 02-Jan-2015	1501-14062	0.00	31.55 C		Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14064	0.00	36.47 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14065 1501-14066	0.00	35.79 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	02-Jan-2015 14-Jan-2015	1501-14066	0.00	34.34 C 51.45 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14068	0.00	86.50 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leads Service	Capital	Other Costs	7	02-Jan-2015	1501-14069	0.00	30.88 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	,	02-Jan-2015	1501-14070	0.00	29.32 C		Mccarthys Removal And Storage	No

						Detailed						
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14071	0.00	13.20 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14072	0.00	6.81 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	16-Jan-2015 16-Jan-2015	1501-14073 1501-14074	0.00 0.00	29.35 C 51.37 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	16-Jan-2015	1501-14074	0.00	145.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2015	1501-14076	0.00	98.87 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	16-Jan-2015 23-Jan-2015	1501-14077 1501-14078	0.00 0.00	52.51 C 13.90 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	14-Jan-2015	1501-14079	0.00	29.55 C	Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jan-2015	1501-14080	0.00	18.55 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2015	1501-14081	0.00	23.74 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	13-Jan-2015 13-Jan-2015	1501-14082 1501-14083	0.00	56.00 C 54.43 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2015	1501-14084	0.00	50.88 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2015	1501-14085	0.00	50.16 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	23-Jan-2015 15-Jan-2015	1501-14086 1501-14087	0.00	41.70 C 9.63 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jan-2015	1501-14088	0.00	10.39 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jan-2015	1501-14089	0.00	40.89 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jan-2015	1501-14090 1501-14091	0.00	47.49 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	19-Jan-2015 19-Jan-2015	1501-14091	0.00	22.89 C 27.80 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2015	1501-14093	0.00	29.35 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2015	1501-14094	0.00	41.70 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	19-Jan-2015 21-Jan-2015	1501-14095 1501-14096	0.00	6.18 C 43.97 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2015	1501-14097	0.00	167.19 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Jan-2015	1501-14098	0.00	46.33 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	21-Jan-2015 21-Jan-2015	1501-14099 1501-14100	0.00	46.33 C 40.89 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	20-Jan-2015	1501-14100	0.00	12.45 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Jan-2015	1501-14102	0.00	39.06 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jan-2015	1501-14103 1501-14104	0.00	30.65 C 23.17 C	Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	16-Jan-2015 16-Jan-2015	1501-14104	0.00 0.00	23.17 C 23.17 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2015	1501-14106	0.00	16.36 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2015	1501-14107	0.00	14.00 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	13-Jan-2015 13-Jan-2015	1501-14108 1501-14109	0.00 0.00	17.00 C 17.00 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2015	1501-14110	0.00	17.00 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2015	1501-14111	0.00	4.63 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	09-Jan-2015 16-Jan-2015	1501-14112 1501-14113	0.00	42.49 C 15.45 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Jan-2015	1501-14114	0.00	13.90 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Jan-2015	1501-14115	0.00	11.02 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	29-Jan-2015 23-Jan-2015	1501-14116 1501-14117	0.00	64.21 C 120.11 C	Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	15-Jan-2015	1501-14117	0.00	17.81 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2015	1501-14119	0.00	26.25 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	23-Jan-2015 28-Jan-2015	1501-14120 1501-14121	0.00	193.41 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14121	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14123	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14124	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	02-Jan-2015 02-Jan-2015	1501-14125 1501-14126	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14127	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2015	1501-14128	0.00	64.00 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	02-Jan-2015 09-Jan-2015	1501-14129 1501-14130	0.00	36.47 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2015	1501-14131	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14132	0.00	64.00 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	13-Jan-2015 20-Jan-2015	1501-14133 1501-14134	0.00	74.18 C 111.26 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jan-2015	1501-14135	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jan-2015	1501-14136	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	19-Jan-2015 19-Jan-2015	1501-14137 1501-14138	0.00 0.00	148.36 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2015	1501-14139	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015	1501-14140	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	13-Jan-2015 08-Jan-2015	1501-14141 1501-14142	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	02-Jan-2015	1501-14142	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015	1501-14144	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	02-Jan-2015 21-Jan-2015	1501-14145 1501-14146	0.00 0.00	74.18 C 141.98 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs Other Costs	7	23-Jan-2015 23-Jan-2015	1501-14146	0.00	74.18 C	Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2015	1501-14148	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2015	1501-14149	0.00	74.18 C	Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	13-Jan-2015 23-Jan-2015	1501-14150 1501-14151	0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2015	1501-14152	0.00	92.72 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jan-2015	1501-14153	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	16-Jan-2015 16-Jan-2015	1501-14154 1501-14155	0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2015	1501-14156	0.00	1,000.00 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jan-2015	1501-14157	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs	7	16-Jan-2015	1501-14158 1501-14159	0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	16-Jan-2015 13-Jan-2015	1501-14159	0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Jan-2015	1501-14161	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs	7	16-Jan-2015	1501-14162 1501-14163	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	23-Jan-2015 16-Jan-2015	1501-14163 1501-14164	0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14165	0.00	129.81 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14166	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	02-Jan-2015 02-Jan-2015	1501-14167 1501-14168	0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14169	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14170	0.00	73.60 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	02-Jan-2015 02-Jan-2015	1501-14171 1501-14172	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14173	0.00	101.99 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14174	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	′	02-Jan-2015	1501-14175	0.00	74.18 C	Mccarthys Removal And Storage	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN	Irrecoverable VAT Amount	Capita Rever		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14176	0.00	74.18 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14177	0.00	1,000.00 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	09-Jan-2015 02-Jan-2015	1501-14178 1501-14179	0.00	74.18 C 84.18 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	02-Jan-2015	1501-14179	0.00	92.72 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14181	0.00	64.00 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14182	0.00	74.18 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	08-Jan-2015 08-Jan-2015	1501-14183 1501-14184	0.00 0.00	74.18 C 74.18 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015	1501-14185	0.00	74.18 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015	1501-14186	0.00	74.18 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	08-Jan-2015 08-Jan-2015	1501-14187 1501-14188	0.00 0.00	74.18 C 65.18 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14189	0.00	74.18 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015	1501-14190	0.00	74.18 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	02-Jan-2015 08-Jan-2015	1501-14191 1501-14192	0.00	74.18 C 74.18 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14193	0.00	74.18 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015	1501-14194	0.00	74.18 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	08-Jan-2015 02-Jan-2015	1501-14195 1501-14196	0.00	111.26 C 74.18 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14197	0.00	120.54 C		Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jan-2015	1501-14198	0.00	92.72 C		Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Jan-2015 02-Jan-2015	1501-14199 1501-14200	0.00 0.00	92.72 C 50.00 C		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Jan-2015	1501-14201	0.00	184.49	R	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jan-2015	1501-14202	0.00	96.00	R	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Premises Premises	General Maintenance Rents	104 141	20-Jan-2015 27-Jan-2015	1501-14203 1501-14204	0.00 0.00	111.26 10.00	R	Mccarthys Removal And Storage Mccarthys Storage World	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	Rents	141	27-Jan-2015	1501-14205	0.00	65.00	R	Mccarthys Storage World	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Contact	256	12-Dec-2014	1501-14206	0.00	8.77	R	McDonalds	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Leaving Care Allowances Food & Drink	256 548	22-Dec-2014 22-Dec-2014	1501-14207 1501-14208	0.00	17.26 16.26	R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	256	22-Dec-2014	1501-14209	0.00	19.85	R	McDonalds	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	256	23-Dec-2014	1501-14210	0.00	7.32	R	McDonalds	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	256 549	28-Nov-2014 02-Dec-2014	1501-14211 1501-14212	0.00	5.68 4.73	R	McDonalds Rest McDonalds Rest	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Agency Staff Agency Staff	256	16-Dec-2014	1501-14212	0.00	6.08	R	McDonalds Rest	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	256	17-Dec-2014	1501-14214	0.00	5.68	R	McDonalds Rest	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Payments To Residents	256	22-Dec-2014	1501-14215	0.00	12.36	R	McDonalds Rest	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence Food & Drink	231 231	22-Dec-2014 22-Dec-2014	1501-14216 1501-14217	0.00 0.00	16.65 10.15	R R	McDonalds Rest McDonalds Rest	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Public Transport Expenses	634	04-Dec-2014	1501-14218	0.00	5.39	R	McDonalds Rest.	Yes
Leeds City Council	31/01/2015	City Development	Economic Development	Employees	Agency Staff	8	21-Jan-2015	1501-14219	0.00	952.00	R	Mcginley Human Resources	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Economic Development Housing Leeds Service	Employees Capital	Agency Staff Other Costs	8	21-Jan-2015 07-Jan-2015	1501-14220 1501-14221	0.00 0.00	901.00 1.680.00 C	к	Mcginley Human Resources Mcp Environmental Llp	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	07-Jan-2015	1501-14222	0.00	274.00 C		Mcp Environmental Llp	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2015	1501-14223	0.00	2,185.00 C		Mcp Environmental Llp	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Jan-2015 06-Jan-2015	1501-14224 1501-14225	0.00 0.00	95.00 C 95.00 C		Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Jan-2015	1501-14226	0.00	3,705.00 C		Mcp Environmental Llp	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jan-2015	1501-14227	0.00	3,895.00 C		Mcp Environmental Llp	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Jan-2015 14-Jan-2015	1501-14228 1501-14229	0.00	665.00 C 190.00 C		Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2015	1501-14230	0.00	285.00 C		Mcp Environmental Llp	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	07-Jan-2015	1501-14231	0.00	4,001.00	R	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	14-Jan-2015 07-Jan-2015	1501-14232 1501-14233	0.00	198.00 3.267.00	R R	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-14234	0.00	16,428.90	R	Meadow Booke Manor	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-14235	0.00	1,056.56	R	Meadow Booke Manor	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21-Jan-2015 27-Jan-2015	1501-14236 1501-14237	0.00 0.00	60.00 120.00	R	Meanwood Group Practice Meanwood Group Practice	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	12-Jan-2015	1501-14238	0.00	17,826.08	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-14239	0.00	600.00	R	Meanwood Valley Urban Farm	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Belle Isle	Third Party Payments Capital	Home Care Construction	568 3	02-Jan-2015 15-Jan-2015	1501-14240 1501-14241	0.00 0.00	11,502.48 5,457.14 C	к	Mears Care Limited Mears Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Belle Isle	Capital	Construction	3	08-Jan-2015	1501-14242	0.00	3,187.78 C		Mears Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Belle Isle	Capital	Construction	3	08-Jan-2015	1501-14243	0.00	5,045.00 C		Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	15-Jan-2015 08-Jan-2015	1501-14244 1501-14245	0.00	7,721.98 C 2.488.00 C		Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Belle Isle	Capital	Construction	3	07-Jan-2015	1501-14246	0.00	526.00 C		Mears Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Belle Isle	Capital	Construction	3	15-Jan-2015	1501-14247	0.00	13,189.86 C		Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	07-Jan-2015 15-Jan-2015	1501-14248 1501-14249	0.00	10,781.01 C 3.860.50 C		Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	05-Jan-2015	1501-14250	0.00	66,666.66 C		Mears Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Jan-2015	1501-14251	0.00	8,955.00 C		Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	23-Jan-2015 19-Jan-2015	1501-14252 1501-14253	0.00	11,080.00 C 23,682.00 C		Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Jan-2015	1501-14254	0.00	43,058.81 C		Mears Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Jan-2015	1501-14255	0.00	12,417.59 C		Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	22-Jan-2015 14-Jan-2015	1501-14256 1501-14257	0.00	401,035.47 C 54,440.56 C		Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	07-Jan-2015	1501-14258	0.00	37,275.59 C		Mears Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Jan-2015	1501-14259	0.00	41,284.16 C		Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	07-Jan-2015 05-Jan-2015	1501-14260 1501-14261	0.00 0.00	17,591.00 C 23,923.00 C		Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Hra	Capital	Construction	3	07-Jan-2015	1501-14262	0.00	6,480.43 C		Mears Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	07-Jan-2015	1501-14263	0.00	1,035.94	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	14-Jan-2015 28-Jan-2015	1501-14264 1501-14265	0.00 0.00	98.45 197.21	к R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	07-Jan-2015	1501-14266	0.00	1,849.09	R	Mears Limited  Mears Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	14-Jan-2015	1501-14267	0.00	3,954.26	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	07-Jan-2015 07-Jan-2015	1501-14268 1501-14269	0.00 0.00	26.55 98,155.61	R R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	14-Jan-2015	1501-14270	0.00	76,724.42	R	Mears Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	28-Jan-2015	1501-14271	0.00	2,627.38	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	07-Jan-2015 14-Jan-2015	1501-14272 1501-14273	0.00	103,022.61 95,770.42	R R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	14-Jan-2015	1501-14274	0.00	184.18	R	Mears Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	07-Jan-2015	1501-14275	0.00	649.22	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	07-Jan-2015 28-Jan-2015	1501-14276 1501-14277	0.00	378.15 365.27	R R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-Jan-2015	1501-14278	0.00	514,526.00	R	Mears Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Jan-2015	1501-14279	0.00	233,199.00	R	Mears Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	07-Jan-2015	1501-14280	0.00	629.48	к	Mears Limited	No

						Detailed		Tourselles	I	0	-11 0		B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Dat	umber	VAT Amount Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14-Jan-2015	1501-14281	0.00	1,424.43	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	07-Jan-2015 14-Jan-2015	1501-14282 1501-14283	0.00	2,796.39 2.908.68	R R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Jan-2015	1501-14284	0.00	4,689.91	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	12-Jan-2015 12-Jan-2015	1501-14285 1501-14286	0.00	1,709.00 7.551.00	R R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Jan-2015	1501-14287	0.00	2,598.68	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	19-Jan-2015 23-Jan-2015	1501-14288 1501-14289	0.00	2,275.70 30.105.60	R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landord	Property and Contracts  Property and Contracts	Premises	HRA Major Repairs	107	23-Jan-2015	1501-14290	0.00	1,759.79	R	Mears Limited Mears Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Jan-2015	1501-14291	0.00	7,508.05	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	05-Jan-2015 05-Jan-2015	1501-14292 1501-14293	0.00	4,176.45 3.805.21	R R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Jan-2015	1501-14294	0.00	3,433.97	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	23-Jan-2015 23-Jan-2015	1501-14295 1501-14296	0.00	3,091.26 3.318.95	R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Jan-2015	1501-14297	0.00	1,050.05	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Supplies and Services	HRA Major Repairs Almos' Management Fee	107 292	19-Jan-2015 22-Jan-2015	1501-14298 1501-14299	0.00 0.00	765,192.31 401.035.47	R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts Property and Contracts	Premises	Maintenance Of Buildings	101	07-Jan-2015	1501-14299	0.00	6.961.59	R	Mears Limited Mears Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14-Jan-2015	1501-14301	0.00	3,389.74	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	14-Jan-2015 08-Jan-2015	1501-14302 1501-14303	0.00	9,901.49 7.651.22	R R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Jan-2015	1501-14304	0.00	27,031.96	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	14-Jan-2015 07-Jan-2015	1501-14305 1501-14306	0.00	44,118.29 49.017.28	R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landord	Property and Contracts  Property and Contracts	Premises	General Maintenance	104	19-Jan-2015	1501-14307	0.00	147,732.97	R	Mears Limited Mears Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-Jan-2015	1501-14308	0.00	196,977.29	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19-Jan-2015 19-Jan-2015	1501-14309 1501-14310	0.00	304,979.62 -18.614.12	R R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-Jan-2015	1501-14311	0.00	-2,654.21	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19-Jan-2015 14-Jan-2015	1501-14312 1501-14313	0.00	-6,976.02 2,530.18	R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2015	Strategic Landord	Property and Contracts  Property and Contracts	Premises	General Maintenance	104	07-Jan-2015	1501-14314	0.00	1,463.65	R	Mears Limited Mears Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Jan-2015	1501-14315	0.00	2,219.34	R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Environment & Housing	Property and Contracts Belle Isle	Premises Capital	General Maintenance Construction	104 3	14-Jan-2015 14-Jan-2015	1501-14316 1501-14317	0.00	76,910.10 19,490.97 C	R	Mears Limited Mears Limited (Bitmos)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-14318	0.00	32,700.74	R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-14319 1501-14320	0.00	19,425.22 1.332.46	R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-14321	0.00	11,068.85	R	Medacs Healthcare	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jan-2015	1501-14322	0.00	6.34	R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-14323 1501-14324	0.00	9.52 12.69	R R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-14325	0.00	7,559.43	R	Medacs Healthcare	No
Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-14326 1501-14327	0.00	615.47 1.649.71	R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	16-Jan-2015	1501-14328	0.00	120.00	R	Medesign Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Cleaning Maintenance & Toiletries	205	12-Dec-2014	1501-14329	0.00	40.80	R	Media & Communications L	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Support And Facilities General Fund Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Plant Spares	205 267	22-Jan-2015 01-Dec-2014	1501-14330 1501-14331	0.00	2,200.00 750.00	R R	Media Displays Ltd Media Services (Yorksh	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jan-2015	1501-14332	0.00	134.40	R	Medichem Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	29-Jan-2015 09-Jan-2015	1501-14333 1501-14334	0.00	48.72 81.20	R	Medichem Pharmacy Medichem Pharmacy	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	85	30-Dec-2014	1501-14335	0.00	30.00	R	Medipost (UK) Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Jan-2015	1501-14336	0.00	470.25	R	Megabites Catering	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Economic Development Learning Skills & Universal	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	29-Jan-2015 14-Jan-2015	1501-14337 1501-14338	0.00 0.00	5,062.00 C 640.20	R	REDACTED PERSONAL DATA Melanie Erskine	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Jan-2015	1501-14339	0.00	56.35	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	29-Jan-2015 15-Jan-2015	1501-14340 1501-14341	0.00	56.35 112.70	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	22-Jan-2015	1501-14342	0.00	17.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-14343	0.00	881.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	14-Jan-2015 14-Jan-2015	1501-14344 1501-14345	0.00 0.00	345.40 303.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-14346	0.00	182.40	R	Melissa Wilmas	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Recreation	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 265	14-Jan-2015 15-Dec-2014	1501-14347 1501-14348	0.00 0.00	496.52 -32.00	R	REDACTED PERSONAL DATA Membership Team-John C	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-14349	0.00	1,958.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2015	1501-14350	0.00	3,222.00	R	Mencap	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Streetscene Environmental Services	Third Party Payments Supplies and Services	Sheltered Accommodation Operational Furniture And Equipment	569 203	14-Jan-2015 17-Dec-2014	1501-14351 1501-14352	0.00 0.00	7,872.00 3,333.33	R R	Mencap Meon Limited	No Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	203	17-Dec-2014	1501-14353	0.00	4,166.57	R	Meon Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Supplies and Services Supplies and Services	Leaving Care Allowances Operational Materials	255 210	05-Dec-2014 15-Dec-2014	1501-14354 1501-14355	0.00 0.00	129.17 93.48	R	Mercure Manchester Mercury Envelopes	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-14356	0.00	15,327.52	R	Meridian Care Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-14357 1501-14358	0.00	32,608.68 3.830.28	R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-14358	0.00 0.00	3,830.28	R R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-14360	0.00	1,524.00	R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Removal Of Workplace Waste Direct Payments	201 626	03-Dec-2014 14-Jan-2015	1501-14361 1501-14362	0.00 0.00	9.00 560.00	R R	Meridian Security Syst REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	29-Jan-2015	1501-14363	0.00	8,318.00	R	Met Office	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	28-Jan-2015	1501-14364 1501-14365	0.00	30.00 76.30	R	Metal Supermarkets (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26-Jan-2015 26-Jan-2015	1501-14365	0.00	113.00	R	Metco 2000 Limited Metco 2000 Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-14367	0.00	250.00	R	Metco 2000 Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 20-Jan-2015	1501-14368 1501-14369	0.00 0.00	460.00 101.78	R	Metco 2000 Limited Metco 2000 Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	09-Jan-2015	1501-14370	0.00	31,647.40	R	Methodist Homes For The Aged	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	561 561	09-Jan-2015 09-Jan-2015	1501-14371 1501-14372	0.00 0.00	20,505.20 12,768.00	R	Methodist Homes For The Aged Methodist Homes For The Aged	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	09-Jan-2015	1501-14373	0.00	9,148.85	R	Methodist Homes For The Aged	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-14374	0.00	1,145.76	R	Methodist Homes For The Aged	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	16-Jan-2015 12-Jan-2015	1501-14375 1501-14376	0.00	3,564.00 1,497.50	R R	Metric Group Limited Metrodome Distributions Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Agency Staff	548	23-Dec-2014	1501-14377	0.00	5.00	R	Mfa Bowl	Yes No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Strategy & Commissioning Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Supporting PpI - Block Gross Chargeable Bought In Professional Services	514 277	21-Jan-2015 15-Jan-2015	1501-14378 1501-14379	0.00 0.00	198.46 450.00	R	Mha Care Group/Methodist Homes Ha Michael Archibald	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-14380	0.00	449.04	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-14381	0.00	78.56	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-14382 1501-14383	0.00 0.00	890.00 502.04	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-14384	0.00	537.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-14385	0.00	1,591.72	R	REDACTED PERSONAL DATA	No

March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Column   C													
March   Marc	Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Jan-2015	1501-14388	0.00	349.20 R	Michael Hendrickson	No
March   Marc													No No
Mart							548 548						No No
Column	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-14393	0.00	835.20 R	REDACTED PERSONAL DATA	No
March   Marc													No No
March   Marc	Leeds City Council as Account	tat 31/01/2015											No
March   Marc							550						No No
March   Marc													No No
March   Marc	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-14401	0.00	547.48 R	REDACTED PERSONAL DATA	No
Min		31/01/2015	Adult Social Care				627	14-Jan-2015	1501-14403	0.00	332.76 R	REDACTED PERSONAL DATA	No
March   1975	Leeds City Council												No
Month   Mont	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	09-Jan-2015	1501-14406	0.00	60.00 R	Microform Imaging Ltd	No
March   Marc													
March   Marc	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015		0.00		REDACTED PERSONAL DATA	No
March   Marc		tat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-14411	0.00	8,940.00 R	Milbury Care Services	No
Control Cont													
March   1988	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015		0.00	421.08 R	Milford Ltd	No
Land   1900													
March   Court   Cour							205						No
Control   Cont	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-14419	0.00	38.55 R	Milford Ltd	No
Second   Common   C													No No
Land Col Prints   1905   Col Prints   Col	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2015	1501-14422	0.00	45.24 R	Milford Ltd	No
Control   Section   Sect					Supplies and Services								No No
Local Control   1,000.000													No
Limit   Control   100000   Control March   C	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2015	1501-14427	0.00	215.52 R	Milford Ltd	No
Linch De Control   1970-75   Control							205 205						No No
Control   150,000   150,	Leeds City Council						205				59.51 R		No
Lands Dig Control						Operational Materials	205				4.98 R		No
Joseph Cap   Comment Services   Temporary   Tempora													No No
Design   Commont   Commo	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-14435	0.00	35.50 R	Milford Ltd	No
Lance Of Control   10000000   1000000000000000000000000													
Index  Def Contract	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015		0.00		Milford Ltd	No
		31/01/2015					205		1501-14440	0.00	99.04 R	Milford Ltd	No
Look Dif Concel   1970  2016   1970													
Leach Exp Concord   31/07/2015   Control of Accordance   Commercial Services Training Services   Control of Accordance   Con	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-14443	0.00	5.76 R	Milford Ltd	No
Leach City Courted   3101/2015   Central & Composes   Commenced Before No.   Expension Manusching   1801-14449   0.00   34.15   R   Motor List   No.   Leach City Courted   3101/2015   Environment & Footrag glavers   Spelles and Environment   1801-14449   0.00   32.70   R   Motor List   Leach City Courted   3101/2015   Environment & Footrag glavers   Spelles and Environment   1801-14449   0.00   32.70   R   Motor List   Leach City Courted   3101/2015   Environment & Footrag glavers   Spelles and Envi													
Leash City Council   3,101,00016   Commercial Sections   Commerc	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015		0.00	34.16 R	Milford Ltd	No
Leesh Edy Council   3101/2015   Environment & Housing   Parks & Courspiels   Supples and Bismoton   Chemistron Materials   205   12,0–2015   1501-1455   0.00   23.0 R   Midror List   1501-1455   1		31/01/2015					205		1501-14448	0.00	535.04 R	Milford Ltd	No
Least Ciry Council													
Leach City Council	Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-14451	0.00	13.52 R	Milford Ltd	No
Leefs Cty Courted   31071/075   Environment & Housing Parks & Countystès   Supplies and Services   Coperationel Materials   205   14-Jan-2015   15-11-1455   0.00   23-05   R. Milrord Lift   No Leefs Cty Courted   31071/075   Environment & Housing Parks & Countystès   Supplies and Services   Coperationel Materials   205   0.01-20-1555   15-11-1455   0.00   23-05   R. Milrord Lift   No Leefs Cty Courted   31071/075   Environment & Housing Parks & Countystès   Supplies and Services   Coperationel Materials   205   0.01-20-1555   15-11-1457   0.00   1.88 R   Milrord Lift   No Leefs Cty Courted   31071/075   Environment & Housing Parks & Countystès   Supplies and Services   Coperationel Materials   205   0.01-20-1555   15-11-1457   0.00   1.88 R   Milrord Lift   No Leefs Cty Courted   31071/075   Environment & Housing Parks & Countystès   Supplies and Services   Coperationel Materials   205   0.01-20-1555   15-11-1457   0.00   1.88 R   Milrord Lift   No Leefs Cty Courted   31071/075   Environment & Housing Parks & Countystès   Supplies and Services   Coperationel Materials   205   0.01-20-1555   15-11-1457   0.00   3.45 R   Milrord Lift   No Leefs Cty Courted   31071/0755   Environment & Housing Parks & Countystès   Supplies and Services   Coperationel Materials   205   0.01-20-1555   15-11-1457   0.00   3.45 R   Milrord Lift   No Leefs Cty Courted   31071/0755   Environment & Housing Parks & Countystès   Supplies and Services   Coperationel Materials   205   0.01-20-1555   15-11-1457   0.00   3.45 R   Milrord Lift   No Leefs Cty Courted   31071/0755   City Courted   31071/0		31/01/2015				Operational Materials							
Leeds Cty Courted   3101/2015   Environment & Housing   Parks & Countrylade   Supples and Services   Copenitional Materials   205   Co.3.m2015   1001-14450   100   218   R   Millore Ltd   No Leeds Cty Courted   3101/2015   Environment & Housing   Parks & Countrylade   Supples and Services   Copenitional Materials   205   Co.3.m2015   1001-14450   100   30.28   R   Millore Ltd   No Leeds Cty Courted   3101/2015   Environment & Housing   Parks & Countrylade   Supples and Services   Copenitional Materials   205   Co.3.m2015   1001-14460   100   30.28   R   Millore Ltd   No Leeds Cty Courted   3101/2015   Environment & Housing   Parks & Countrylade   Supples and Services   Copenitional Materials   205   Co.3.m2015   1001-14460   100   2.88   R   Millore Ltd   No Leeds Cty Courted   3101/2015   Environment & Housing   Parks & Countrylade   Supples and Services   Copenitional Materials   205   Co.3.m2015   1001-14460   100   2.88   R   Millore Ltd   No Leeds Cty Courted   3101/2015   Environment & Housing   Parks & Countrylade   Supples and Services   Copenitional Materials   205   Co.3.m2015   1001-14460   200   2.88   R   Millore Ltd   No Leeds Cty Courted   3101/2015   Environment & Housing   Parks & Countrylade   Supples and Services   Copenitional Materials   205   Co.3.m2015   1001-14460   200   2.88   R   Millore Ltd   No Leeds Cty Courted   3101/2015   Environment & Housing   Parks & Countrylade   Supples and Services   Countrylade							205						No
Leeds City Coursel   3101/2015   Environment & Housing   Parks & Country-lief   Supples and Services   Operational Materials   205   C.2-Jan-2015   1501-14458   0.00   18.88   R. Millrod List   No.	Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-14456	0.00	75.16 R	Milford Ltd	No
Leefs City Coursel   3101/2015   Environment & Housing   Parks & Countryside   Supples and Services   Contraction Materials   205   CQ-Jan-2015   1501-14469   CQ													No No
Leefs City Coursel   3101/2015   Environment & Housing   Parts & Countryside   Suipplies and Services   Operation Materials   255   C.2.Jan. 2015   1501-14461   0.00   2.45   R   Millord LI   No Leefs City Coursel   3101/2015   Environment & Housing   Parts & Countryside   Suipplies and Services   Operation Materials   255   C.2.Jan. 2015   1501-14462   0.00   2.45   R   Millord LI   No Leefs City Coursel   3101/2015   C	Leeds City Council	31/01/2015		Parks & Countryside	Supplies and Services		205	02-Jan-2015					No
Leeds City/ Cournel   3101/2015   Environment & Housing   Parks & Countrylage   Supplies and Services   Coperations Furniture And Equipment   205   0.4-Dec. 2014   5011-4463   0.00   33.30   R   Millord Ltd   Yes	Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-14461	0.00	34.95 R	Milford Ltd	No
Leeds City Cournel   3101/2015   All Social Care   Services For Older People - 65 And Over   Third Party Payments   Nursing Home   No   14,142,2015   15,114465   0.00   1,212,264   R   Mill Lodge Nursing Home   No   1,212,264   R   Mill Lodge Nursing Home													
Leeds City Coursi   Leeds City Coursi   Adult Social Care	Leeds City Council	31/01/2015	City Development	Recreation			265	15-Jan-2015				Milford Sports Club	No
Leeds City Council as Accountat   3101/2015   Social Services Probled Budgets   Just For People With Learning Disabilities   Third Party Payments   Home Care   588   13-Jan-2015   1501-14487   0.00   2,332.20   R.   Millennium Care Services Lind   No   Leeds City Council   3101/2015   Social Services Probled Budgets   Just For People With Learning Disabilities   Third Party Payments   Residential   Services For Older People - 65 And Over   Third Party Payments   Residential   Services   Services For Older People - 65 And Over   Third Party Payments   Residential   Services							570 580						No No
Leeds CRy Council as Accountal   A101/2015   Social Services Pooled Budgets   Services For Older People - 65 And Over   Third Party Payments   Residential   580   14-Jan-2015   1501-1447   0.00   1,005.48   R   Millenium Care Services   For Older People - 65 And Over   Third Party Payments   Residential   580   14-Jan-2015   1501-1447   0.00   85.00   R   Millenium Care Services   For Older People - 65 And Over   Third Party Payments   Residential   580   14-Jan-2015   1501-1447   0.00   85.00   R   Millenium Care Services   Postages   202   Responsible   Residential   Payments   Residential   Services   Postages   202   Residential   Services   Services   Postages   202   Residential   Services   Services   Services   Postages   202   Residential   Services   Servi													
Leeds CIV Council   3101/2015   Central & Corporate   Public Health   Supplies and Services   Computer Software & Equipment   212   08-Dec-2014   1501-14473   0.00   54.01   R   Milton-Keynes, Gov   Yes	Leeds City Council as Account	tat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-14469	0.00	2,332.20 R	Millennium Care Services Ltd	No
Leeds City Council   3101/2015   Central & Corporate   Public Health   Supplies and Services   Postages   Computer Software & Equipment   212   08-Dec-2014   1501-14472   0.00   54.01   R   Million-Keynes-Gov   Yes													
Leeds City Council as Accountal   Accoun	Leeds City Council	31/01/2015	Central & Corporate	Public Health	Supplies and Services	Postages		08-Dec-2014			450.15 R	Milton-Keynes.Gov	Yes
Leeds City Council   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   51   02-Jan-2015   1501-14476   0.00   10.00   R R EDACTED PERSONAL DATA   No leeds City Council   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Contact   548   22-Jan-2015   1501-14477   0.00   53.4   R REDACTED PERSONAL DATA   No leeds City Council   3101/2015   Central & Comparate   Commercial Services   Safeguarding Targeted & Specialist   Third Party Payments   Contact   548   07-Jan-2015   1501-14478   0.00   250.25   R REDACTED PERSONAL DATA   No leeds City Council   3101/2015   Central & Comparate   Commercial Services   Commercial Serv	Leeds City Council as Account	tał 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-14474	0.00	1,600.64 R	Mineral Cottage	No
Leeds City Council   3101/2015   Childrens Services   Saleguarding Targeted & Specialist   Third Party Payments   Contact   548   22-Jan-2015   1501-14477   0.00   53.43   R REDACTED PERSONAL DATA   No leeds City Council   3101/2015   Childrens Services   Saleguarding Targeted & Specialist   Third Party Payments   Contact   548   07-Jan-2015   1501-14478   0.00   52.5   R REDACTED PERSONAL DATA   No leeds City Council   3101/2015   Childrens Services   Saleguarding Targeted & Specialist   Third Party Payments   Contact   548   07-Jan-2015   1501-14479   0.00   52.5   R REDACTED PERSONAL DATA   No leeds City Council   3101/2015   Environmental Housing   Stressone Environmental Services   Income   Panalties, Fines & Car Patking Charges   334   12-Jan-2015   1501-14479   0.00   210.00   R REDACTED PERSONAL DATA   No leeds City Council   3101/2015   City Development   Planning & Sustainable Development   Income   Building Regulation Fees   299   08-Jan-2015   1501-14481   0.00   150.00   R REDACTED PERSONAL DATA   No leeds City Council   3101/2015   Central & Corporate   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Operational Materials   205   28-Jan-2015   1501-14482   0.00   12-10   R Mitchell Fiex & Co Ltd   No leeds City Council   3101/2015   Central & Corporate   Commercial Services   Supplies and Se	Leeds City Council as Account	tat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580 551	14-Jan-2015		0.00	19,275.24 R	Mineral Cottage Residential Home Ltd	No
Leeds City Council   3101/2015   Environmental Housing   Streetscane Environmental Health   Supplies and Services   Supplies	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Jan-2015	1501-14477	0.00	53.43 R	REDACTED PERSONAL DATA	No
Leeds City Council   3101/2015   Environment & Housing   Streetscene Environmental Services   Income   Penalties, Fines & Car Parking Charges   934   12-Jan -2015   1501-14481   0.00   4.17   R REDACTED PERSONAL DATA   No   Leeds City Council   3101/2015   City Development   Planning & Sustainable Development   Income   Bullding Regulation Fees   934   936-Jan -2015   1501-14481   0.00   15.00   R REDACTED PERSONAL DATA   No   Leeds City Council   3101/2015   Central & Corporate   Commercial Services   Supplies and Services   Operational Materials   205   28-Jan -2015   1501-14482   0.00   12.10   R   Mitchell Fox & Co Ltd   No   Leeds City Council   3101/2015   Environmental Health   Supplies and Services   Bought in Professional Services   277   26-Jan -2015   1501-14483   0.00   17,066.00   R   Mitchell Fox & Co Ltd   No   No   No   No   No   No   No   N					I nird Party Payments Supplies and Services	Other Hired And Contracted Services	548 265					REDACTED PERSONAL DATA	No
Leeds City Council   3101/2015   Contral & Corporate   Commerical Services Trading Services   Supplies and Services   Operational Materials   25   28-Jan-2015   1501-14482   0.00   12.10   R   Mitchell Fiox & Co. Ltd   No   No   Leeds City Council   3101/2015   Contral & Corporate   Commerical Services   Supplies and Services   Supplies a	Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	12-Jan-2015	1501-14480	0.00	4.17 R	REDACTED PERSONAL DATA	No
Leeds City Council         3101/2015         Environmental Housing         Environmental Health         Supplies and Services         Bought in Professional Services         27         28-Jan-2015         1501-14484         0.0         17,066.00         R         Mile Pest Control Ld         No           Leeds City Council         3101/2015         Environmental Housing         Environmental Health         Supplies and Services         Bought in Professional Services         27         28-Jan-2015         1501-14485         0.0         3,440.00         R         Mile Pest Control Ld         No           Leeds City Council         3101/2015         Environmental Housing         Environmental Health         Supplies and Services         277         28-Jan-2015         1501-14485         0.0         -3,440.00         R         Mile Pest Control Lld         No           Leeds City Council         3101/2015         Environmental Housing         Environmental Health         Supplies and Services         Bought in Professional Services         277         28-Jan-2015         1501-14486         0.0         -3,740.00         R         Mile Pest Control Lld         No           Leeds City Council         3101/2015         Environmental Housing         Environmental Health         Supplies and Services         Bought in Professional Services         277         28-Jan-2015	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-14482	0.00	12.10 R	Mitchell Fox & Co Ltd	No
Leeds City Council         31/01/2015         Environment & Housing         Environment Health         Supplies and Services         Bought in Professional Services         277         28-Jan-2015         1501-14485         0.00         17/06600         R         Mile Pest Control Lid         No           Leeds City Council         31/01/2015         Environment & Housing         Environmental Health         Supplies and Services         Bought in Professional Services         277         28-Jan-2015         1501-14486         0.00         -3,440.00         R         Mile Pest Control Lid         No           Leeds City Council         31/01/2015         Environment & Housing         Environmental Health         Supplies and Services         Bought in Professional Services         277         28-Jan-2015         1501-14487         0.00         -3,740.00         R         Mile Pest Control Lid         No           Leeds City Council         31/01/2015         Environment & Housing         Mile Pest Control		31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015		0.00		Mitchell Fox & Co Ltd	No
Leeds City Council 31/01/2015 Environment & Housing Environmental Health Supplies and Services Bought In Professional Services 277 26-Jan-2015 1501-14487 0.00 -3,740.00 R Mile Pest Control Ltd No Leeds City Council 31/01/2015 Environmental Health Supplies and Services Bought In Professional Services 277 26-Jan-2015 1501-14488 0.00 -3,740.00 R Mile Pest Control Ltd No Leeds City Council 31/01/2015 Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 14-Jan-2015 1501-14489 0.00 1,033.88 R REDACTED PERSONAL DATA No	Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	26-Jan-2015	1501-14485	0.00	17,066.00 R	Mitie Pest Control Ltd	No
Leeds City Council 31/01/2015 Environment & Housing Environment Health Supplies and Services Bought in Professional Services 27 26-Jan-2015 1501-14488 0.00 -3,740.00 R Mite PACTO FLICA No Leeds City Council 31/01/2015 Adult Social Care Services For Older People Under 65 P/Dis Transfer Playments Personalised Budgets 627 41-Jan-2015 1501-14489 0.00 -0,133.8 R REDACTED PERSONAL DATA No													No No
	Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	26-Jan-2015		0.00	-3,740.00 R	Mitie Pest Control Ltd	No

Organisation Label E	ffective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Premises	Postages	126	05-Dec-2014	1501-14491	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Services For Adults Under 65 Learn/Dis	Premises Premises	Office Consumables Food & Drink	126 126	10-Dec-2014 17-Dec-2014	1501-14492 1501-14493	0.00	39.90 R 119.59 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Food & Drink	126	17-Dec-2014	1501-14494	0.00	7.20 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Premises	Computer Software & Equipment	126	10-Dec-2014	1501-14495	0.00	127.50 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Premises	Office Consumables	126	11-Dec-2014	1501-14496	0.00	18.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Premises Premises	Office Consumables Office Furniture & Equipment	126 126	04-Dec-2014 11-Dec-2014	1501-14497 1501-14498	0.00	6.00 R 18.76 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Premises	Public Transport Expenses	126	04-Dec-2014	1501-14499	0.00	222.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Premises	Best Value Training	126	05-Dec-2014	1501-14500	0.00	24.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Financial Management Human Resources	Premises Premises	Public Transport Expenses Best Value Training	126 126	11-Dec-2014 05-Dec-2014	1501-14501 1501-14502	0.00	24.00 R 12.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Leeds Shared Services	Premises	Computer Software & Equipment	126	05-Dec-2014	1501-14502	0.00	33.30 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Premises	Public Transport Expenses	126	05-Dec-2014	1501-14504	0.00	18.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Riep	Premises	Operational Furniture And Equipment	126	17-Dec-2014	1501-14505	0.00	30.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	126 126	04-Dec-2014 05-Dec-2014	1501-14506 1501-14507	0.00	12.50 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Premises	Operational Furniture And Equipment	126	04-Dec-2014	1501-14508	0.00	12.60 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	11-Dec-2014	1501-14509	0.00	30.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Premises Premises	Subsistence Office Consumables	126 126	04-Dec-2014 05-Dec-2014	1501-14510 1501-14511	0.00	6.00 R 12.00 R	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Premises	Office Consumables	126	10-Dec-2014	1501-14512	0.00	24.00 R	Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Premises	Food & Drink	126	10-Dec-2014	1501-14513	0.00	81.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Premises	Food & Drink	126	11-Dec-2014	1501-14514	0.00	78.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Premises Premises	Food & Drink Removal Of Workplace Waste	126 126	17-Dec-2014 04-Dec-2014	1501-14515 1501-14516	0.00	6.00 R 39.30 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Food & Drink	126	04-Dec-2014	1501-14517	0.00	12.00 R	Mi Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Public Transport Expenses	265	04-Dec-2014	1501-14518	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Food & Drink	126	04-Dec-2014	1501-14519	0.00	18.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Public Transport Expenses Placement Support	126 126	04-Dec-2014 04-Dec-2014	1501-14520 1501-14521	0.00	102.00 R 7.20 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	05-Dec-2014	1501-14522	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Office Consumables	126	05-Dec-2014	1501-14523	0.00	160.09 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	Public Transport Expenses	126 126	05-Dec-2014	1501-14524 1501-14525	0.00	12.00 R 48.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Payments To Residents Legal Disbursements	126	05-Dec-2014 05-Dec-2014	1501-14525	0.00	48.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Food & Drink	126	05-Dec-2014	1501-14527	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Fixtures & Fittings	126	05-Dec-2014	1501-14528	0.00	36.90 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Strategy Policy Planning & Participation	Premises Premises	Food & Drink Public Transport Expenses	126 126	17-Dec-2014 04-Dec-2014	1501-14529 1501-14530	0.00	6.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Highways	Premises	Computer Software & Equipment	126	05-Dec-2014	1501-14531	0.00	42.00 R	Mi Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Operational Furniture And Equipment	126	05-Dec-2014	1501-14532	0.00	8.59 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Premises	Food & Drink	126	10-Dec-2014	1501-14533	0.00	29.07 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Strategic Landlord	Recreation Housing Management	Premises Premises	Removal Of Workplace Waste Computer Software & Equipment	126 126	11-Dec-2014 04-Dec-2014	1501-14534 1501-14535	0.00	23.40 R 16.10 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	17-Dec-2014	1501-14536	0.00	222.20 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	Computer Software & Equipment	126	17-Dec-2014	1501-14537	0.00	12.90 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Other Hired And Contracted Services	126	05-Dec-2014	1501-14538	0.00	24.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Premises Premises	Removal Of Workplace Waste Best Value Training	126 126	17-Dec-2014 17-Dec-2014	1501-14539 1501-14540	0.00	12.00 R 137.10 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Jan-2015	1501-14541	0.00	135.00 R	MI Badges & More Limited	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Jan-2015	1501-14542	0.00	141.00 R	MI Badges & More Limited	No
Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Support And Facilities General Fund	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Operational Furniture And Equipment	933 203	08-Jan-2015 09-Jan-2015	1501-14543 1501-14544	0.00	3,742.29 R 38.04 R	Mmi Mobile Mini Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2015	1501-14545	0.00	38.04 R	Mobile Mini Uk Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18-Dec-2014	1501-14546	0.00	8.00 R	Mobilestyle	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology Information Technology	Employees	Agency Staff	8	23-Jan-2015	1501-14547 1501-14548	0.00	2,500.00 R 9,000.00 R	Modis International Ltd Modis International Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology	Employees Employees	Agency Staff Agency Staff	8	23-Jan-2015 23-Jan-2015	1501-14548	0.00	2,205.85 R	Modis International Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	23-Jan-2015	1501-14550	0.00	2,500.00 R	Modis International Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	16-Jan-2015	1501-14551	0.00	2,500.00 R	Modis International Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	16-Jan-2015 16-Jan-2015	1501-14552 1501-14553	0.00	2,205.85 R 2,500.00 R	Modis International Ltd Modis International Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	14-Jan-2015	1501-14554	0.00	2,500.00 R	Modis International Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	14-Jan-2015	1501-14555	0.00	2,205.85 R	Modis International Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	14-Jan-2015 02-Jan-2015	1501-14556 1501-14557	0.00	2,500.00 R 2,500.00 R	Modis International Ltd Modis International Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	02-Jan-2015	1501-14558	0.00	12,000.00 R	Modis International Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	02-Jan-2015	1501-14559	0.00	2,205.85 R	Modis International Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	02-Jan-2015	1501-14560	0.00	2,500.00 R	Modis International Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Information Technology Services For Older People Under 65 P/Dis	Employees Transfer Payments	Agency Staff Personalised Budgets	8 627	13-Jan-2015 14-Jan-2015	1501-14561 1501-14562	0.00	8,400.00 R 212.68 R	Modis International Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Other Costs	7	29-Jan-2015	1501-14563	0.00	33,130.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jan-2015	1501-14564	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-14565 1501-14566	0.00	608.04 R 1,311.43 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-14567	0.00	990.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-14568	0.00	1,043.66 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-14569	0.00	1,416.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	14-Jan-2015 08-Jan-2015	1501-14570 1501-14571	0.00	769.88 R 300.00 R	REDACTED PERSONAL DATA Moio Films	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Jan-2015	1501-14572	0.00	3,065.00 R	Molly Cowderoy	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-14573	0.00	915.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Transport	Repair & Maintenance of Plant	342 627	09-Jan-2015	1501-14574 1501-14575	0.00	814.14 R 263.28 R	Momentum Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	14-Jan-2015 14-Jan-2015	1501-14575	0.00	1,217.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	10-Dec-2014	1501-14577	0.00	85.33 R	Mone Bros Excavati	Yes
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2015	1501-14578	0.00	90.00 R	Mone Bros Excavations Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-Jan-2015 22-Jan-2015	1501-14579 1501-14580	0.00	112.50 R 90.00 R	Mone Bros Excavations Ltd Mone Bros Excavations Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2015	1501-14581	0.00	90.00 R	Mone Bros Excavations Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2015	1501-14582	0.00	45.00 R	Mone Bros Excavations Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Jan-2015 14-Jan-2015	1501-14583 1501-14584	0.00	45.00 R 135.00 R	Mone Bros Excavations Ltd Mone Bros Excavations Ltd	No No
Leeds City Council	31/01/2015	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	14-Jan-2015 14-Jan-2015	1501-14584	0.00	90.00 R	Mone Bros Excavations Ltd  Mone Bros Excavations Ltd	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15-Jan-2015	1501-14586	0.00	450.00 R	Money Buddy	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	14-Jan-2015	1501-14587	0.00	105.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Personalised Budgets General Amenity For Clients/Residents	627 285	14-Jan-2015 27-Jan-2015	1501-14588 1501-14589	0.00	367.64 R 44.55 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	27-Jan-2015	1501-14590	0.00	12.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-14591	0.00	3,762.00 R	Monkey Puzzle Day Nursery	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569	15-Jan-2015 14-Jan-2015	1501-14592 1501-14593	0.00	17,553.18 R 19,655.28 R	Monkey Puzzle Day Nursery Montague Drive	No No
Leeds City Council as Accountat Leeds City Council	31/01/2015	Childrens Services  Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550	14-Jan-2015 22-Jan-2015	1501-14593 1501-14594	0.00	19,655.28 R 424.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	23-Jan-2015	1501-14595	0.00	391.19 R	Moorcroft Debt Recovery Ltd	No

							Detailed		TransactionN	Irrecoverable	Capita	al Or		Procurement
March   Marc	3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	umber	VAT Amount Amount	Rever	nue	Benificiary Name	Card
March   Marc												R R		
March   Marc	Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12-Jan-2015	1501-14598	0.00	85.83	R	Moorcroft Debt Recovery Ltd	No
March   Marc				Housing Management			264					R		
March   Marc			Adult Social Care	Services For Adults Under 65 Mental/Dis			570					R		No
March   Marc												R		
March   Marc												R		
March   Marc	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over		Nursing Home	570	14-Jan-2015	1501-14605	0.00	15,766.29	R	Moorfield House	No
March   Marc				Jcs For People With Learning Disabilitie								R		
March   Marc				Strategic								R		No
March   Marc												R		
March   1968   Marc					Third Party Payments Third Party Payments		570 571			0.00		R R		
Manual   M	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-14612	0.00	10,482.44	R	Moorleigh Nursing Home	No
March   Column   Co							265			0.00	139.00	R		
March   Marc												R		
March   Marc						Residential	580				6,482.36	R		
Control   Cont												R R	Moran Training And Consultancy (Mtc) Ltd Moran Training And Consultancy (Mtc) Ltd	
March   Marc		31/01/2015		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-14619	0.00	8,458.73	R	Morley Manor Residential Home	No
March   1988												R		
Column   C												R		
Description   1960-00   Colored Section   Property of Property   Property of Property							511					R		No
Land Of Colors   1900												R		
March   Control   Contro												R		
March Control   100000   Change Service   Se							550			0.00	35.78	R		No
March   Column   March   Column   March   Column   March   March   Column   March   Column   March												R		
March   Marc		31/01/2015			Third Party Payments		550		1501-14630	0.00		R		No
Control   Cont				Safeguarding Targeted & Specialist								R		
March   1907   Column   1907   Column   Parame   Parame				Parks & Countryside								R R		
Control   Cont	Leeds City Council	31/01/2015	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-Jan-2015	1501-14634	0.00	3,499.45	R	Mott Macdonald Limited	No
Month   Company   Compan							-							
March   Colored   1908   C. Deckmark   Ann the present process   C. Deckmark   C. De							7			0.00		к		No.
Seption   Control   Cont	Leeds City Council	31/01/2015	City Development	Asset Management Services	Capital	Other Costs	7	30-Jan-2015	1501-14638	0.00	4,950.00 C		Mouchel Ltd	No
Model   Control   1970-1976   Decemporary   Model												R		
March   1960												R		No
Land   Colored   200003   Colored   September   Sept		31/01/2015					277				14,893.60	R		No
Lack   Charles   1900009							277					R		
March   1980/07   1980/0							7			0.00		10		No
Look Circ Doctor							7							
Mach Of Colored   100/070   100/07							7							No No
Least Cop Coursel   19/10/2016   Only Development   Highway   Capital   Ca		31/01/2015	City Development			Other Costs	7		1501-14649	0.00	1,500.00 C			No
Least City Counted   100   1							7							
Land Circ Clocard   1,000							7							
Least Dec Counted as Accountal   3101/2015   Scote Barrian Foreign Brown Probate Budget   Least Dec Counted   3101/2015   Colleges Services   Selegated Secondary   Type 64 Secondary	Leeds City Council			Highways	Capital		7							No
Lease Circy Countrel   31/01/2016   College And Services   College												R		
James   Control   3,000,000   3,000,000   3,000,000   1,000							265					R		No
Lees Ciry Counted   310/10215   Oxforms Services   Subspicarried Typeshee & Special at 1 The Park Pyrimener   Section 17   501   12-Jan-2015   1501-14660   0.0   12-Jan-2015   0.0   12-Jan-2015   0.0   12-Jan-2015   0.0   12-Jan-2015   0.0   0.		31/01/2015					552					R		
Leeds City Counted   3.10 (2015)   Children's Services   Subspanting Targeted & Specialist   Their Party Physiches   Section 17   151   15.20   150												R		
Lest Or, Courcil   3101/2015   Chisbens Services   Subspanding Targetes & Special 1   Ther of Parp Payments   Section 17   Section 17	Leeds City Council			Safeguarding Targeted & Specialist			551					R		No
Leed City Coursel   3107/2075   Chiakees Services   Subquarding Targeted & Specialist   Third Parp Pyrement   Section 17   551   23-Jan 2015   1011-14603   0.00   8.11   R   REDACTED PERSONAL DATA   No   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting & Satisfant Development   Leed City Coursel   3107/2075   City Development   Parting Development   Parting Development   Leed City Coursel   3107/2075   City Development   Parting Development   Leed City Coursel				Economic Development Safeguarding Targeted & Specialist			7 551					R		No No
Leads Coty Coursel   3101/2015   Coty Development   Asian Management Services   Learning Sales   Learning												R		
Leeds Cty Coursel   3101/2015   Cty Development   Asset Management Services   Income   Service Changes & Secusity Free   938   27_4m-2015   501-14667   100   93.53   R   REDACTED PERSONAL DATA   No							551			0.00		R		
Leads Coy Coursel   31/10/215   Childrens Services   Learning Silks A Livertaul   Titled Papp Payments   Services Received by Other Organisation   51/10/215   Childrens Services   Learning Silks A Livertaul   Titled Papp Payments   Services Received by Other Organisation   51/10/215   Childrens Services   Seleguarding Targetest & Specialist   Titled Papp Payments   Section 17   551   Co.Jun-2015   501-14627   0.00   64.30   R REDACTED PERSONAL DATA   No Leads Coy Coursel   31/10/215   Childrens Services   Seleguarding Targetest & Specialist   Titled Papp Payments   Section 17   551   Co.Jun-2015   501-14677   0.00   64.30   R REDACTED PERSONAL DATA   No Leads Coy Coursel   31/10/215   Childrens Services   Seleguarding Targetest & Specialist   Titled Papp Payments   Section 17   551   Co.Jun-2015   501-14677   0.00   64.30   R REDACTED PERSONAL DATA   No Leads Coy Coursel   31/10/215   Childrens Services   Seleguarding Targetest & Specialist   Titled Papp Payments   Section 17   551   Co.Jun-2015   501-14677   0.00   64.30   R REDACTED PERSONAL DATA   No Leads Coy Coursel   31/10/215   Childrens Services   Seleguarding Targetest & Specialist   Titled Papp Payments   Section 17   551   Co.Jun-2015   501-14677   0.00   64.30   R REDACTED PERSONAL DATA   No Leads Coy Coursel   31/10/215   Childrens Services   Seleguarding Targetest & Specialist   Titled Papp Payments   Section 17   Co.Jun-2015   501-14677   0.00   64.30   R REDACTED PERSONAL DATA   No Leads Coy Coursel   31/10/215   Childrens Services   Seleguarding Targetest & Specialist   Titled Papp Payments   Section 17   Co.Jun-2015   501-14677   0.00   23-85.00   R REDACTED PERSONAL DATA   No Leads Coy Coursel   31/10/215   Childrens Services   Seleguarding Targetest & Specialist   Titled Papp Payments   Section 17   Co.Jun-2015   501-14677   0.00   23-85.00   R REDACTED PERSONAL DATA   No Leads Coy Coursel   31/10/215   Childrens Services   Seleguarding Targetest & Specialist   Titled Papp Payments   Section 17   Section 17   Section 17   Section 17   Sect												R R		
Lueds City Council  4010/2015  Lieds City Council  4010/2015		31/01/2015	City Development		Income	Building Regulation Fees	929			0.00	91.67	R	REDACTED PERSONAL DATA	No
Lueds City Council   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   551   (2-Jan-2015)   1501-14677   (0.00   64.30   R   REDACTED PRESONAL DATA   No Leads City Council   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   551   (3-Jan-2015)   1501-14677   (0.00   64.30   R   REDACTED PRESONAL DATA   No Leads City Council   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   551   (3-Jan-2015)   1501-14677   (0.00   64.30   R   REDACTED PRESONAL DATA   No Leads City Council   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   Sec												R		
Leads CIV Cournel   31/10/2015   Childrens Services   Saleguarding Targeted & Specialist   Third Party Pyyments   Section 17   551   69-Jan-2015   501-14672   0.00   64.30   R   REDACTED PERSONAL DATA   No   Leads CIV Cournel   31/10/2015   Childrens Services   Saleguarding Targeted & Specialist   Third Party Pyyments   Section 17   551   29-Jan-2015   501-14673   0.00   64.30   R   REDACTED PERSONAL DATA   No   No   Section 17			Childrens Services	Safeguarding Targeted & Specialist			551					R	REDACTED PERSONAL DATA	No
Leades City Courtel   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Trivel Party Payments   Section 17   Capital   Constructions   3   Childrens Services   Capital   Constructions   3   Childrens Services   Capital   Ca		31/01/2015			Third Party Payments		551			0.00	64.30	R	REDACTED PERSONAL DATA	
Leeds City Coural 3101/2015 Environment A Housing Housing Leeds Service Capital Construction 3 (9-3m-2015 1501-14675 0.0 2,45.00 C REDACTED PERSONAL DATA No Leeds City Coural 3101/2015 Childrens Services Safeguarding Targeted & Specialist The Party Payments Rents (non supported) 552 (20-3m-2015 1501-14676 0.0 2,45.00 C R M M Athann No Leeds City Coural 3101/2015 Childrens Services Safeguarding Targeted & Specialist The Party Payments Rents (non supported) 552 (20-3m-2015 1501-14676 0.0 0 45.00 C R M M Athann No Leeds City Coural 3101/2015 Childrens Services Safeguarding Targeted & Specialist The Party Payments Rents (non supported) 551 (20-3m-2015 1501-14678 0.0 0 45.00 C R M M Athann No Leeds City Coural 3101/2015 Childrens Services (no control to the Payments R Rents (non supported) 551 (20-3m-2015 1501-14678 0.0 0 45.00 C R M M Athann No Leeds City Coural 3101/2015 Childrens Services (no control to the Payments R Rents (no supported) 551 (20-3m-2015 1501-14678 0.0 0 50.0 C R M M Athann No Leeds City Coural 3101/2015 Childrens Services (no control to the Payments R Rents (no supported) 551 (20-3m-2015 1501-14678 0.0 0 50.0 C R R REDACTED PERSONAL DATA No Leeds City Coural 3101/2015 Childrens Services (no control to the Payments R Rents (no supported) 551 (20-3m-2015 1501-14691 0.0 0 50.0 C R R REDACTED PERSONAL DATA No Leeds City Coural 3101/2015 Childrens Services (no control to the Payments R Rents (no supported) 551 (20-3m-2015 1501-14691 0.0 0 50.0 C R R REDACTED PERSONAL DATA No Leeds City Coural 3101/2015 Childrens Services (no control to the Payments R Rents (no supported) 551 (20-3m-2015 1501-14691 0.0 0 50.0 C R R REDACTED PERSONAL DATA No Leeds City Coural 3101/2015 Childrens Services (no control to the Payments R Rents (no control to the Payments R R												R		
Leeds: Cly Council   31/01/2015   Childrans Services   Safeguarding Targeted & Specialist   Thir Party Payments   Rents (non supported)   552   20-Jan-2015   1501-14676   0.00   450.00   R   M M Ahsan   No   No   Leeds: Cly Council   31/01/2015   Childrans Services   Safeguarding Targeted & Specialist   Third Party Payments   Rents (non supported)   552   20-Jan-2015   1501-14677   0.00   450.00   R   M M Ahsan   No   No   Rents (non supported)   1501-14678   0.00   20.00   R   M M Ahsan   No   Rents (non supported)   1501-14678   0.00   20.00   R   REDACTED PERSONAL DATA   No   Rents (non supported)   1501-14678   0.00   1500-14678   0	Leeds City Council	31/01/2015		Housing Leeds Service			3		1501-14674	0.00	45.00 C	.,		No
Leads CIV Council   3101/2015   Childrens Services   Safeguarding Targeted & Spacialist   Third Party Payments   Section 17   551   22_Jan-2015   1501-14678   0.00   290.00   R M-PAATEP PERSONAL DATA   No							7							
Leads City Council   3101/2015   Childrens Services   Salguarding Targeted & Specialist   Third Party Payments   Section 17   Service Charges & Security Fees   938   15-Jan-2015   1501-14678   0.00   290.00   R   REDACTED PERSONAL DATA   No   Leads City Council   3101/2015   Environment & Housing   Statutory Housing   Housing Leads Services   Suggisted Fees   929   22-Jan-2015   1501-146801   0.00												R		
Leads City Coursel   3101/2015   Environment & Housing   Statutory Housing   Supplies and Services   Other Hired And Contracted Services   25   15,Jan-2015   1501-14850   0.0   20,017   R MEMATEMORY Molecular   No Leads City Coursel   3101/2015   Environment & Housing   Sustainable Development   Income   Building Regulation Fees   92   15,Jan-2015   1501-14852   0.0   45,00   C   REDACTED PERSONAL DATA   No Leads City Coursel   3101/2015   Environment & Housing   Housing Leads Specialist   Third Party Payments   Section 17   551   25,Jan-2015   1501-14852   0.0   45,00   C   REDACTED PERSONAL DATA   No Leads City Coursel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   551   30,Jan-2015   1501-14854   0.0   20,000   R REDACTED PERSONAL DATA   No Leads City Coursel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   551   15,Jan-2015   1501-14854   0.0   20,000   R REDACTED PERSONAL DATA   No Leads City Coursel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   Section 18   Security Fees   938   28,Jan-2015   1501-14854   0.0   20,000   R REDACTED PERSONAL DATA   No Leads City Coursel   3101/2015   City Development   Asset Management Services   Income   Service Charges & Security Fees   938   28,Jan-2015   1501-14869   0.0   10,00   R REDACTED PERSONAL DATA   No Leads City Coursel   3101/2015   Central & Corporate   Customer Services   Income   Service Charges & Security Fees   938   28,Jan-2015   1501-14869   0.0   10,00   R REDACTED PERSONAL DATA   No Leads City Coursel   3101/2015   Environment & Housing   Streetscene Environmental Services   Supplies and Services   Publication And Promotion   267   15,Jan-2015   1501-14869   0.0   13,00   R REDACTED PERSONAL DATA   No Leads City Coursel   3101/2015   Central & Corporate   Parsonal And Promotion   267   21,Jan-2	Leeds City Council	31/01/2015		Safeguarding Targeted & Specialist	Third Party Payments	Section 17		22-Jan-2015		0.00	290.00	R		No
Leeds City Council   31/01/2015   City Development   Planning & Statistanible Development   Income   Bullding Regulation Fees   29   22-Jan-2015   501-14681   0.00   204.17   R REDACTED PERSONAL DATA   No   Leeds City Council   31/01/2015   Environment & Housing Leeds Service   Capital   Construction   Safe Service   Capital   Construction   Safe Service   Capital   Construction   Safe Service   Capital   Construction   Safe Service												R		
Leeds City Council   31/01/2015   Environment & Housing Leed's Service   Capital   Construction   3   15-Jan-2015   1501-14682   0.00   45.00 C   REDACTED PERSONAL DATA   No   No   Leed's City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   551   33-Jan-2015   1501-14683   0.00   200.00 R   REDACTED PERSONAL DATA   No   No   Leed's City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   551   30-Jan-2015   1501-14685   0.00   200.00 R   REDACTED PERSONAL DATA   No   No   Leed's City Council   31/01/2015   Childrens Services   Income   Service Charges & Security Fees   93   08-Jan-2015   1501-14685   0.00   10.00   R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No   REDACTED PERSONAL												R	REDACTED PERSONAL DATA	
Leeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   51   30-Jan-2015   1501-14685   0.00   200.00   R REDACTED PERSONAL DATA   No leeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   S55   16-Jan-2015   1501-14685   0.00   200.00   R REDACTED PERSONAL DATA   No leeds City Council   31/01/2015   City Development   Asset Management Services   Income   Service Charges & Security Fees   938   08-Jan-2015   1501-14686   0.00   10.00   487.40   R REDACTED PERSONAL DATA   No leeds City Council   31/01/2015   City Development   Asset Management Services   Income   Service Charges & Security Fees   938   22-Jan-2015   1501-14687   0.00   497.40   R REDACTED PERSONAL DATA   No leeds City Council   31/01/2015   Central & Corporate   Customer Service   Income   Service Charges & Security Fees   938   0.00   497.40   R REDACTED PERSONAL DATA   No leeds City Council   31/01/2015   Central & Corporate   Customer Services   Income   Service Charges & Security Fees   938   0.00   497.40   R REDACTED PERSONAL DATA   No leeds City Council   31/01/2015   Central & Corporate   Customer Services   Income   Service Charges & Security Fees   938   0.00   497.40   R REDACTED PERSONAL DATA   No leeds City Council   31/01/2015   Central & Corporate   Customer Services   Income   Service Charges & Security Fees   938   15-Jan-2015   1501-14690   0.00   10.00   R REDACTED PERSONAL DATA   No leeds City Council   31/01/2015   Central & Corporate   Customer Services   Income   Service Charges & Security Fees   938   15-Jan-2015   1501-14690   0.00   10.00   R REDACTED PERSONAL DATA   No leeds City Council   31/01/2015   City Central & Sepcialist   Third Party Payments   Placement Support   550   16-Jan-2015   1501-14692   0.00   13.393.80   R REDACTED PERSONAL DATA   No leeds City Council   31/01/2015   City Development   Housing   Environmental Services   Supplies and Services   Publication	Leeds City Council		Environment & Housing	Housing Leeds Service		Construction	3	15-Jan-2015						
Leeds City Council   31/01/2015   Central & Corporate   Customer Services   Safeguarding Targeted & Specialist   Third Party Payments   Section 17   51   16-Jan-2015   1501-14685   0.00   200.00   R REDACTED PERSONAL DATA   No leads City Council   31/01/2015   Central & Corporate   Customer Service   Income   Service Charges & Security Fees   938   08-Jan-2015   1501-14686   0.00   10.00   R REDACTED PERSONAL DATA   No leads City Council   31/01/2015   City Development   Asset Management Services   Income   Service Charges & Security Fees   938   22-Jan-2015   1501-14687   0.00   496.98   R REDACTED PERSONAL DATA   No leads City Council   31/01/2015   City Development   Asset Management Services   Income   Service Charges & Security Fees   938   22-Jan-2015   1501-14689   0.00   496.98   R REDACTED PERSONAL DATA   No leads City Council   31/01/2015   Central & Corporate   Customer Services   Income   Service Charges & Security Fees   938   08-Jan-2015   1501-14699   0.00   10.00   R REDACTED PERSONAL DATA   No leads City Council   31/01/2015   Environmental Services   Supplies and Services   Publication And Promotion   267   15-Jan-2016   1501-14699   0.00   10.00   R REDACTED PERSONAL DATA   No leads City Council   31/01/2015   Central & Corporate   Customer Services   Income   Service Charges & Security Fees   938   15-Jan-2015   1501-14691   0.00   10.00   R REDACTED PERSONAL DATA   No leads City Council   31/01/2015   Central & Corporate   Customer Services   Safeguarding Targeted & Specialist   Third Party Payments   Piacement Support   550   16-Jan-2015   1501-14692   0.00   13.03   R REDACTED PERSONAL DATA   No leads City Council   31/01/2015   City Development   Income   Pianning Fees   399   22-Jan-2015   1501-14693   0.00   32.13   R REDACTED PERSONAL DATA   No leads City Council   31/01/2015   City Development   Income   Pianning Fees   399   22-Jan-2015   1501-14695   0.00   142.00   R REDACTED PERSONAL DATA   No leads City Council   31/01/2015   Environmental Action (City Centre)   Supplies and S				Sateguarding Targeted & Specialist Safeguarding Targeted & Specialist								R		
Leeds City Council   31/01/2015   City Development   Asset Management Services   Income   Service Charges & Security Fees   938   08-Jan-2015   1501-14686   0.00   10.00   486.48   R. REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jan-2015	1501-14685	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council   31/01/2015   Central & Asset Management Services   Income   Service Charges & Security Fees   938   22-Jan-2015   1501-14688   0.00   497.40   R REDACTED PERSONAL DATA   No Leeds City Council   31/01/2015   Central & Corporate   Customer Services   Income   Service Charges & Security Fees   938   80-Jan-2015   1501-14690   0.00   1.00   R REDACTED PERSONAL DATA   No Leeds City Council   31/01/2015   Central & Corporate   Customer Services   Income   Service Charges & Security Fees   938   69-Jan-2015   1501-14690   0.00   0.00   30.00   R REDACTED PERSONAL DATA   No Leeds City Council   31/01/2015   Central & Corporate   Customer Services   Income   Service Charges & Security Fees   938   15-Jan-2015   1501-14690   0.00   1.00   R REDACTED PERSONAL DATA   No Leeds City Council   31/01/2015   Central & Services   Safeguarding Targeted & Specialist   Third Party Payments   Placement Support   550   16-Jan-2015   1501-14692   0.00   1.339.36   R REDACTED PERSONAL DATA   No Leeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Placement Support   550   15-Jan-2015   1501-14693   0.00   3.01.30   R REDACTED PERSONAL DATA   No Leeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Placement Support   550   15-Jan-2015   1501-14693   0.00   3.00   R REDACTED PERSONAL DATA   No Leeds City Council   31/01/2015   Environment & Housing   Environmental Action (City Centre)   Supplies and Services   Publication And Promotion   267   21-Jan-2015   1501-14695   0.00   45.50   R REDACTED PERSONAL DATA   No Leeds City Council   31/01/2015   Environment & Housing   Environmental Services   Supplies and Services   Publication And Promotion   267   21-Jan-2015   1501-14695   0.00   3.00   R REDACTED PERSONAL DATA   No Leeds City Council   31/01/2015   Environmental & Corporate   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Servi	Leeds City Council			Customer Services	Income	Service Charges & Security Fees						R		No No
Leeds City Council   31/01/2015   Environment A Housing   Stretscene Environment A Foundation   Service Charges & Security Fees   938   08-Jan-2015   1501-14699   0.00   10.00   R   REDACTED PERSONAL DATA   No   No   Leeds City Council   31/01/2015   Environment A Foundation   Service Charges & Security Fees   938   15-Jan-2015   1501-14691   0.00   0.00   0.00   R   REDACTED PERSONAL DATA   No   No   Leeds City Council   31/01/2015   Childrens Services   Income   Service Charges & Security Fees   938   15-Jan-2015   1501-14691   0.00   1.00   1.00   R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No   REDACTED		31/01/2015 31/01/2015		Asset Management Services Asset Management Services		Service Charges & Security Fees Service Charges & Security Fees	938 938			0.00		к R		No No
Leeds City Council   31/01/2015   Central & Corporate   Customer Services   Income   Service Charges & Security Fees   38   15-Jan 2015   1501-14691   0.00   1.00   0.00   1.00   0.0	Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	08-Jan-2015	1501-14689	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Spocialist         Third Party Payments         Placement Support         55         16-Jan-2015         1501-14692         0.0         1,339.36         R         REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015         City Development         Planning A Services         1501-14693         0.00         321.30         R         REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015         City Development         Planning A Services         93         22-Jan-2015         1501-14694         0.00         142.00         R         REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015         Environmental A Housing         Environmental Action (City Centre)         Supplies and Services         Publication And Promotion         26         21-Jan-2015         1501-14695         0.00         455.00         R         REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015         Environmental Action (City Centre)         Supplies and Services         Mobile Radios         21         21-Jan-2015         1501-14693         0.00         455.00         R         REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015						Publication And Promotion	267			0.00		R		No No
Leeds City Council         31/01/2015         City Development         Planning & Sustainable Development Income         Planning Fees         939         22-Jan-2015         1501-14894         0.00         142.00         R         REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015         Environmental Action (City Centre)         Supplies and Services         Publication And Promotion         26         21-Jan-2015         1501-14895         0.00         45.00         R         REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015         Environmental Action (City Centre)         Supplies and Services         Publication And Promotion         26         21-Jan-2015         1501-14895         0.00         130.00         R         Mrs COammunications Ld         No           Leeds City Council         31/01/2015         Environmental Full Action (City Centre)         Supplies and Services         Publication And Promotion         267         12-Jan-2015         1501-14895         0.00         30.00         R         Mrs COAmmunications Ld         No           Leeds City Council         31/01/2015         Central & Corporate         Commercial Services General Fund         Supplies and Services         Other Hired And Contracted Services         25         15-Jan-2015         1501-14898         0.00         66.00	Leeds City Council	31/01/2015	Childrens Services		Third Party Payments	Placement Support	938 550					R R		No No
Leeds City Council         31/01/2015         City Development         Planning & Sustainable Development Income         Planning Fees         939         22-Jan-2015         1501-14894         0.00         142.00         R REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015         Environmental Action (City Centre)         Supplies and Services         Publication And Promotion         26         21-Jan-2015         1501-14895         0.00         45.00         R         MC Communications Ld         No           Leeds City Council         31/01/2015         Environmental Action (City Centre)         Supplies and Services         Mobile Radios         216         21-Jan-2015         1501-14895         0.00         130.00         R         Mrs Communications Ld         No           Leeds City Council         31/01/2015         Environmental Action (City Centre)         Supplies and Services         Publication And Promotion         267         12-Jan-2015         1501-14895         0.00         30.00         R         Mrs COAMTIONS CONTRANCE           Leeds City Council         31/01/2015         Central & Corporate         Commercial Services General Fund         Supplies and Services         Other Hired And Contracted Services         25         15-Jan-2015         1501-14898         0.00         66.00         R         REDACTED PERSONAL DATA<	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jan-2015	1501-14693	0.00	321.30	R	REDACTED PERSONAL DATA	No
Leeds City Council         31/01/2015         Environmental A Housing         Streetscene Environmental A Housing         Streetscene Environmental Services         Mobile Radios         216         21-Jan-2015         1501-14898         0.00         3.00         R         MS Communications Ltd         No           Leeds City Council         31/01/2015         Environmental A Housing         Streetscene Environmental Services         Publication And Promotion         267         12-Jan-2015         1501-14899         0.00         3.00         R         REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015         City Development         Recreation         Leeds City Council         31/01/2015         1501-14899         0.00         66.00         R         REDACTED PERSONAL DATA         No												R		No
Leeds City Council         31/01/2015         Environment & Housing         Streetscene Environmental Services         Supplies and Services         Publication And Promotion         267         12-Jan-2015         1501-14697         0.00         30.00         R         REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015         Central & Corporate         Commercial Services General Fund         Supplies and Services         Other Hired And Contracted Services         265         15-Jan-2015         1501-14698         0.00         66.00         R         REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015         City Development         Recreation         Income         Swimming Bath Charges         923         15-Jan-2015         1501-14699         0.00         75.60         R         REDACTED PERSONAL DATA         No												R	Mrs Communications Ltd	No No
Leeds City Council 31/01/2015 City Development Recreation Income Swimming Bath Charges 923 15-Jan-2015 1501-14699 0.00 75.60 R REDACTED PERSONAL DATA No	Leeds City Council	31/01/2015	Environment & Housing		Supplies and Services	Publication And Promotion	267	12-Jan-2015		0.00	30.00	R		No
		31/01/2015 31/01/2015		Commercial Services General Fund Recreation		Other Hired And Contracted Services Swimming Bath Charges	265 923			0.00		R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
												R		

						Detailed		TransactionN	Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Streetscene Environmental Services Recreation	Supplies and Services Income	Publication And Promotion Swimming Bath Charges	267 923	08-Jan-2015 15-Jan-2015	1501-14701 1501-14702	0.00	30.00 R 75.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	08-Jan-2015	1501-14703	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Streetscene Environmental Services Recreation	Supplies and Services Income	Publication And Promotion Swimming Bath Charges	267 923	12-Jan-2015 08-Jan-2015	1501-14704 1501-14705	0.00	30.00 R 75.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Jan-2015	1501-14705	0.00	151.17 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jan-2015	1501-14707 1501-14708	0.00	151.17 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	30-Jan-2015 23-Jan-2015	1501-14708	0.00	151.17 R 151.17 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Other Costs	7	29-Jan-2015	1501-14710	0.00	13,000.00 C	Mrs Margaret Benson	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Customer Services Recreation	Income Income	Service Charges & Security Fees Swimming Bath Charges	938 923	08-Jan-2015 08-Jan-2015	1501-14711 1501-14712	0.00	10.00 R 59.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	08-Jan-2015	1501-14713	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Publication And Promotion	267	12-Jan-2015	1501-14714	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Income Third Party Payments	Service Charges & Security Fees Placement Support	938 550	27-Jan-2015 05-Jan-2015	1501-14715 1501-14716	0.00	497.40 R 63.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Jan-2015	1501-14717	0.00	63.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	19-Jan-2015 22-Jan-2015	1501-14718 1501-14719	0.00 0.00	63.75 R 63.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jan-2015	1501-14719	0.00	63.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Publication And Promotion	634 267	13-Jan-2015	1501-14721 1501-14722	0.00	50.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services	634	12-Jan-2015 01-Dec-2014	1501-14722	0.00	5.35 R	Muffin Break	Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-14724	0.00	16,051.20 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Home	511 570	14-Jan-2015 14-Jan-2015	1501-14725 1501-14726	0.00	2,425.00 R 8,615.62 R	Mulberry Bush Nursery & Pre School Mulgrave House	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-14727	0.00	1,293.52 R	Mulgrave House	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-14728 1501-14729	0.00	1,724.00 R 181.67 R	Mulgrave House	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Transport	Books & Audio-Visual Materials Plant Hire - By Directorate	206 305	14-Jan-2015 23-Jan-2015	1501-14729	0.00	250.00 R	Multicultural Bookshop Multihoa Uk Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jan-2015	1501-14731	0.00	695.00 R	Multihog Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	23-Jan-2015 23-Jan-2015	1501-14732 1501-14733	0.00	250.00 R 695.00 R	Multihog Uk Ltd Multihoa Uk Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2015	1501-14734	0.00	353.30 R	Multihog Uk Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2015	1501-14735	0.00	250.00 R	Multihog Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Jan-2015 08-Jan-2015	1501-14736 1501-14737	0.00	695.00 R 250.00 R	Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2015	1501-14738	0.00	695.00 R	Multihog Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Employment & Skills	Supplies and Services Supplies and Services	Office Consumables Conference Meetings	221 253	19-Dec-2014 16-Jan-2015	1501-14739 1501-14740	0.00	207.00 R 50.00 R	Multimount Multiple Choice	Yes No
Leeds City Council	31/01/2015	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	02-Jan-2015	1501-14741	0.00	109,548.00 R	Multiple Choice	No
Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Economic Development Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jan-2015 23-Jan-2015	1501-14742 1501-14743	0.00	34,397.50 R 61.76 R	Munro Market Research Ltd Murodigital	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Other Fired And Contracted Services Other Costs	7	07-Jan-2015	1501-14743	0.00	898,291.14 C	Muse Developments Ltd	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Other Costs	7	19-Jan-2015	1501-14745	0.00	293,784.97 C	Muse Developments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	550 265	04-Dec-2014 09-Jan-2015	1501-14746 1501-14747	0.00	173.51 R 500.00 R	Myparceldelivery Com REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-14748	0.00	427.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-14749 1501-14750	0.00	1,035.00 R 1,725.00 R	N Din N Din	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015 19-Jan-2015	1501-14750	0.00	1,725.00 R 1,185.00 R	N Din	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-14752	0.00	756.00 R	N Din	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Transport Transport	Private Hire Vehicle Spares	360 345	19-Jan-2015 14-Jan-2015	1501-14753 1501-14754	0.00	810.00 R 135.56 R	N Din N E Truck Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015	1501-14755	0.00	249.70 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015	1501-14756 1501-14757	0.00	340.00 R 135.00 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Jan-2015 14-Jan-2015	1501-14757	0.00	135.00 R 704.06 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-14759	0.00	76.35 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-14760 1501-14761	0.00	201.66 R 67.22 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-14762	0.00	198.46 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-14763 1501-14764	0.00	95.61 R 55.20 R	N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 20-Jan-2015	1501-14765	0.00	198.13 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-14766	0.00	118.22 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-14767 1501-14768	0.00 0.00	252.82 R 7.07 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2015	1501-14769	0.00	112.19 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Jan-2015 28-Jan-2015	1501-14770 1501-14771	0.00	97.10 R 183.60 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-14771	0.00	29.33 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-14773	0.00	64.29 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Vehicle Spares General Amenity For Clients/Residents	345 285	14-Jan-2015 15-Jan-2015	1501-14774 1501-14775	0.00 0.00	268.88 R 23.00 R	N E Truck Spares Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14776	0.00	123.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14777	0.00	86.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-14778 1501-14779	0.00	172.00 R 50.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14780	0.00	50.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-14781 1501-14782	0.00 0.00	210.00 R 279.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14783	0.00	270.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14784	0.00	279.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jan-2015 02-Jan-2015	1501-14785 1501-14786	0.00	198.00 R 23.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14787	0.00	41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 07-Jan-2015	1501-14788 1501-14789	0.00 0.00	56.00 R 196.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jan-2015 02-Jan-2015	1501-14789	0.00	381.30 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14791	0.00	381.30 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-14792 1501-14793	0.00 0.00	642.60 R 642.60 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14794	0.00	270.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14795	0.00	270.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-14796 1501-14797	0.00	270.00 R 540.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14798	0.00	540.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 07-Jan-2015	1501-14799 1501-14800	0.00	270.00 R 92.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jan-2015 07-Jan-2015	1501-14800	0.00	92.00 R 106.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jan-2015	1501-14802	0.00	142.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2015 15-Jan-2015	1501-14803 1501-14804	0.00	82.00 R 140.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jan-2015	1501-14805	0.00	50.00 R	N L Commercials Leeds Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN	Irrecoverable Amount	Capital	Or	Benificiary Name	Procurement
3						Code	.,	umber	VAT Amount	Revenu	ie R		Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015 15-Jan-2015	1501-14806 1501-14807	0.00	50.00 97.60	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jan-2015	1501-14808	0.00	58.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2015 16-Jan-2015	1501-14809 1501-14810	0.00	74.00 41.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jan-2015	1501-14811	0.00	53.60	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015 16-Jan-2015	1501-14812 1501-14813	0.00	50.00 80.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jan-2015	1501-14814	0.00	71.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14815	0.00	32.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-14816 1501-14817	0.00	50.00 23.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14818	0.00	50.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-14819 1501-14820	0.00	86.00 100.00	R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14821	0.00	50.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14822	0.00	50.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-14823 1501-14824	0.00	71.60 50.00	R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14825	0.00	23.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-14826 1501-14827	0.00	86.00 86.00	R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14828	0.00	53.60	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-14829 1501-14830	0.00	86.00 640.20	R	N L Commercials Leeds Ltd N Powell	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 08-Jan-2015	1501-14830	0.00	280.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-14832	0.00	350.75	R	N Rafique	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous	Supplies and Services Supplies and Services	Memberships Non-Recurring Grants	226 227	23-Jan-2015 15-Jan-2015	1501-14833 1501-14834	0.00	100.00 300.00	R	Naace Charity Naburn Court Social Fund	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-14835	0.00	815.52	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-14836	0.00	353.36	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence Leaving Care Grants	256 256	16-Dec-2014 16-Dec-2014	1501-14837 1501-14838	0.00	31.90 8.30	R R	Nandos Leeds Cardigan Nandos Leeds Cardigan	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	256	29-Nov-2014	1501-14839	0.00	15.05	R	Nandos Leeds Trinity	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Agency Staff Placement Support	256 550	08-Dec-2014 29-Jan-2015	1501-14840 1501-14841	0.00	14.65 150.00	R	Nandos Newcastle REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jan-2015	1501-14842	0.00	225.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jan-2015	1501-14843	0.00	6,343.36	R	Nas Services Limited	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	09-Jan-2015 21-Jan-2015	1501-14844 1501-14845	0.00	6,343.36 3.313.37	R R	Nas Services Limited Nas Services Limited	No No
Leeds City Council as Accounta	it 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-14846	0.00	3,313.37	R	Nas Services Limited	No
Leeds City Council as Accounta Leeds City Council	it 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	14-Jan-2015 14-Jan-2015	1501-14847 1501-14848	0.00	10,069.76 471.08	R	Nas Services Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-14849	0.00	501.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015	1501-14850	0.00	190.00 C	_	REDACTED PERSONAL DATA	No
Leeds City Council as Accounta Leeds City Council	it 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-14851 1501-14852	0.00	4,118.04 1.075.08	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Memberships	226	15-Jan-2015	1501-14853	0.00	205.00	R	National Association Of Memorial	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Publication And Promotion Training Costs	267 548	16-Jan-2015 03-Dec-2014	1501-14854 1501-14855	0.00	356.67 10.50	R	National Car Parks Ltd National Express Limited	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Agency Staff	551	16-Dec-2014	1501-14856	0.00	42.00	R	National Express Limited  National Express Limited	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General Amenity For Clients/Residents	548	18-Dec-2014	1501-14857	0.00	23.89	R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Dec-2014 10-Dec-2014	1501-14858 1501-14859	0.00	11.58 21.70	R R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Removal Of Workplace Waste	265	11-Dec-2014	1501-14860	0.00	110.00	R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 265	11-Dec-2014 11-Dec-2014	1501-14861 1501-14862	0.00	110.00 206.00	R	National Express Limited National Express Limited	Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Computer Software & Equipment	265	16-Dec-2014	1501-14863	0.00	146.00	R	National Express Limited  National Express Limited	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2014	1501-14864	0.00	16.00	R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Dec-2014 23-Dec-2014	1501-14865 1501-14866	0.00	19.20 166.00	R R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Publication And Promotion	265	30-Dec-2014	1501-14867	0.00	140.00	R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Economic Development	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Independent Fostering Agencies	933 509	19-Jan-2015 30-Jan-2015	1501-14868 1501-14869	0.00	360.94 3.228.34	R	National Express Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14870	0.00	3,250.66	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14871	0.00	5,092.99	R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-14872 1501-14873	0.00	3,250.66 3,157.35	R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14874	0.00	3,303.36	R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-14875 1501-14876	0.00	3,303.36 3.303.36	R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14877	0.00	1,761.49	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14878	0.00	1,895.25	R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-14879 1501-14880	0.00	3,405.66 3,405.66	R R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14881	0.00	1,673.52	R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30-Jan-2015 30-Jan-2015	1501-14882 1501-14883	0.00	3,092.25 3,255.00	R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-14884	0.00	3,255.00	R	National Fostering Agency Ltd  National Fostering Agency Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14885	0.00	3,405.66	R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-14886 1501-14887	0.00	3,076.08 2,546.25	R R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2015	1501-14888	0.00	2,642.40	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jan-2015	1501-14889 1501-14890	0.00	99.75	R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09-Jan-2015 30-Jan-2015	1501-14890	0.00	2,781.30 2.307.06	R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14892	0.00	3,217.49	R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-14893 1501-14894	0.00	3,350.79 3.184.32	R R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14894	0.00	3,350.79	R	National Fostering Agency Ltd National Fostering Agency Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14896	0.00	3,350.79	R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-14897 1501-14898	0.00	3,217.49 3,184.32	R R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14899	0.00	3,184.32	R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-14900 1501-14901	0.00	3,184.32 3,350.79	R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30-Jan-2015 30-Jan-2015	1501-14901 1501-14902	0.00	3,350.79	R	National Fostering Agency Ltd National Fostering Agency Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14903	0.00	3,184.32	R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-14904 1501-14905	0.00	3,350.79 3,099.38	R R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-14906	0.00	630.00	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Employment & Skills	Third Party Payments	Independent Fostering Agencies	509 253	30-Jan-2015	1501-14907 1501-14908	0.00	3,405.66	R	National Fostering Agency Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Economic Development	Supplies and Services Supplies and Services	Conference Meetings Resaleable Materials	253 204	02-Jan-2015 14-Jan-2015	1501-14908 1501-14909	0.00 0.00	15.00 382.60	R	National Heritage Training Group National Park Card Co	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	13-Jan-2015	1501-14910	0.00	239.40	R	National Park Card Co	No

						Detailed	T	N 1	0		D
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	N Irrecoverable VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	265	22-Dec-2014 1501-14911	0.00	669.00 R	Nationality Directorat	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Highways Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	02-Jan-2015 1501-14912 09-Jan-2015 1501-14913	0.00	150.00 R 328.80 R	Nationwide Data Collection Nationwide Marquee Hire	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	16-Jan-2015 1501-14914	0.00	328.80 R	Nationwide Marquee Hire	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Jan-2015 1501-14915 20-Jan-2015 1501-14916	0.00	10,073.00 R 689.00 R	Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	07-Jan-2015 1501-14917	0.00	-82.00 R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Jan-2015 1501-14918 07-Jan-2015 1501-14919	0.00	-738.00 R -738.00 R	Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	07-Jan-2015 1501-14919 07-Jan-2015 1501-14920	0.00	-738.00 R -82.00 R	Nationwide Platforms Limited  Nationwide Platforms Limited	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	07-Jan-2015 1501-14921	0.00	-82.00 R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Transport Transfer Payments	Plant Hire - By Directorate Personal Budgets	305 627	07-Jan-2015 1501-14922 14-Jan-2015 1501-14923	0.00	-69.00 R 758.20 R	Nationwide Platforms Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-14924	0.00	1,434.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Agency Staff	933 202	08-Jan-2015 1501-14925 02-Dec-2014 1501-14926	0.00	70.00 R 123.96 R	REDACTED PERSONAL DATA Nbn International	No Yes
Leeds City Council	31/01/2015	City Development	Highways	Employees	Agency Staff	70	09-Dec-2014 1501-14927	0.00	37.26 R	Ncs*vue Citb Hs&e Rev	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Direct Payments	511 626	08-Jan-2015 1501-14928 14-Jan-2015 1501-14929	0.00 0.00	33.00 R 666.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Swimming Bath Charges	923	15-Jan-2015 1501-14929	0.00	23.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	13-Jan-2015 1501-14931	0.00	16,291.00 R	Neighbourhood Elders Team	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Placement Support Asylum Seekers	550 626	14-Jan-2015 1501-14932 14-Jan-2015 1501-14933	0.00	56.00 R 290.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Training & Development	70	02-Jan-2015 1501-14934	0.00	195.00 R	Neil Taylor Training Ltd	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Employees Transfer Payments	Training & Development Personal Budgets	70 627	02-Jan-2015 1501-14935 14-Jan-2015 1501-14936	0.00	510.00 R 1.080.52 R	Neil Taylor Training Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Jan-2015 1501-14937	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 627	09-Jan-2015 1501-14938 14-Jan-2015 1501-14939	0.00	25.00 R 527.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	14-Jan-2015 1501-14939 14-Jan-2015 1501-14940	0.00	527.28 R 143.16 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Jan-2015 1501-14941	0.00	425.00 R	Nemesis Systems	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Environmental Health	Supplies and Services Capital	Other Hired And Contracted Services Construction	265	08-Jan-2015 1501-14942 12-Jan-2015 1501-14943	0.00	19,924.42 R 3,800.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jan-2015 1501-14944	0.00	3,800.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-Jan-2015 1501-14945	0.00	2,890.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	21-Jan-2015 1501-14946 23-Jan-2015 1501-14947	0.00	1,462.69 C 3.800.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jan-2015 1501-14948	0.00	13,630.99 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	28-Jan-2015 1501-14949 12-Jan-2015 1501-14950	0.00	8,346.00 C 2,794.28 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2015 1501-14951	0.00	3,800.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	23-Jan-2015 1501-14952 28-Jan-2015 1501-14953	0.00	3,800.00 C 3,800.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Environmental Health	Capital	Construction	3	23-Jan-2015 1501-14953 23-Jan-2015 1501-14954	0.00	3,800.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jan-2015 1501-14955	0.00	3,800.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	14-Jan-2015 1501-14956 28-Jan-2015 1501-14957	0.00	1,500.00 C 3.800.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	07-Jan-2015 1501-14958	0.00	-31.00 R	Neopost Finance Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Central & Corporate	Housing Management Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Operational Materials	212 205	07-Jan-2015 1501-14959 02-Jan-2015 1501-14960	0.00	168.79 R 66.00 R	Neopost Finance Limited Neopost Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	09-Jan-2015 1501-14961	0.00	115.32 R	Neopost Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	09-Jan-2015 1501-14962	0.00	13.98 R	Neopost Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Planning & Sustainable Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Residential Care Dementia	210 571	15-Jan-2015 1501-14963 14-Jan-2015 1501-14964	0.00	119.94 R 23.321.25 R	Neopost Limited Nesfield Lodge	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015 1501-14965	0.00	1,097.44 R	Nesfield Lodge	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Strategic Accounts	Civic And Community Buildings Miscellaneous	Supplies and Services Supplies and Services	Office Furniture & Equipment Non-Recurring Grants	201 227	16-Jan-2015 1501-14966 15-Jan-2015 1501-14967	0.00	75.00 R 250.00 R	Netcare Europe Ltd Network Leeds	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Premises	Rents	141	23-Jan-2015 1501-14968	0.00	8,346.55 R	Network Rail	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Streetscene Environmental Services	Third Party Payments Supplies and Services	Residential Agency Staff	580 200	14-Jan-2015 1501-14969 09-Dec-2014 1501-14970	0.00	9,637.56 R 3.32 R	Neville House Nevisport	No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Office Consumables	241	27-Dec-2014 1501-14971	0.00	33.72 R	Nevisport	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-14972	0.00	11,950.40 R	New Beginnings At Park Spring	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 1501-14973 30-Jan-2015 1501-14974	0.00	5,517.60 R 150.00 R	New Beginnings At Park Spring New Harvest Christian Fellowship	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015 1501-14975	0.00	11,887.92 R	New Springwood Nursery	No
Leeds City Council	31/01/2015 at 31/01/2015	Strategic Accounts Social Services Pooled Budgets	Miscellaneous Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Non-Recurring Grants Residential	227 580	22-Jan-2015 1501-14976 14-Jan-2015 1501-14977	0.00	455.00 R 12,588.20 R	New Wortley Community Centre Newbrook	No No
Leeds City Council as Accounta Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015 1501-14978	0.00	3.586.33 R	Newfield Lodge	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015 1501-14979	0.00	1,764.68 R	Newfield Lodge	No
Leeds City Council as Accounta Leeds City Council	at 31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Placement Support	580 550	14-Jan-2015 1501-14980 12-Jan-2015 1501-14981	0.00	1,603.60 R 52.00 R	REDACTED PERSONAL DATA Newlands Get Together Club	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	206	04-Dec-2014 1501-14982	0.00	229.92 R	Newsquest Media	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Leaving Care Allowances	265 550	09-Jan-2015 1501-14983 09-Dec-2014 1501-14984	0.00	16.25 R 24.99 R	Newstime Uk Ltd Next Directory	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Jan-2015 1501-14985	0.00	8,303.57 R	Next Step Care Management	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Semi-Supported Independent Living Operational Materials	529 253	09-Jan-2015 1501-14986 04-Dec-2014 1501-14987	0.00	4,464.29 R 163.25 R	Next Step Care Management Nh Belvedere	No
Leeds City Council Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Operational Materials Residential	253 580	04-Dec-2014 1501-14987 22-Jan-2015 1501-14988	0.00	163.25 R 120,777.18 R	Nn Beivedere Nhs England	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	202	16-Jan-2015 1501-14989	0.00	540.00 R	Nhs Health Scotland	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Supplies and Services Third Party Payments	Postages Public Health Commissioned Services	212 526	16-Jan-2015 1501-14990 08-Jan-2015 1501-14991	0.00	29.75 R 28.985.00 R	Nhs Health Scotland Nhs Leeds North Ccq	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Jan-2015 1501-14992	0.00	47,742.00 R	Nhs Leeds West Ccg	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Memberships Bought In Professional Services	226 277	28-Jan-2015 1501-14993 14-Jan-2015 1501-14994	0.00	297.00 R 385.00 R	Niceic Nichola Pemberton	No No
Leeds City Council Leeds City Council	31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-14994 14-Jan-2015 1501-14995	0.00	9.582.88 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-14996	0.00	1,569.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 1501-14997 14-Jan-2015 1501-14998	0.00	457.92 R 194.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	09-Jan-2015 1501-14999	0.00	355.39 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 1501-15000 15-Jan-2015 1501-15001	0.00	1,003.20 R 501.60 R	Nicola Anderson Nicola Barker	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015 1501-15002	0.00	408.72 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accounta Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	14-Jan-2015 1501-15003 14-Jan-2015 1501-15004	0.00	294.00 R 341.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council as Accounta Leeds City Council	at 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Assessment And Care Management	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	14-Jan-2015 1501-15004 26-Jan-2015 1501-15005	0.00	341.36 R 375.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015 1501-15006	0.00	250.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personal Budgets	265 627	29-Jan-2015 1501-15007 14-Jan-2015 1501-15008	0.00	30.28 R 229.72 R	Nidderdale Group Practice REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015 1501-15009	0.00	82.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-15010	0.00	971.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 1501-15011 02-Jan-2015 1501-15012	0.00	260.00 R 250.00 R	Nina Baptiste Nine Hundred Communications Limited	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Other Costs	7	29-Jan-2015 1501-15013	0.00	9,000.00 C	Nirmala Kaur	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks & Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	09-Jan-2015 1501-15014 07-Jan-2015 1501-15015	0.00 0.00	514.92 R 130.00 R	Nisbets Nisbets	No No
_Jour Only Countri	5.,01/2015		a countysido	- ppnoo and out vioca	Crossory, Caucry & Otorions		5. Juli 2010 1001-10019	0.00	100.00 A		NO

					_	Detailed		TransactionN	Irrecoverable	Capi	tal Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 221	07-Jan-2015 28-Nov-2014	1501-15016 1501-15017	0.00	179.99 39.47	R R	Nisbets Nisbets Plc	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jan-2015	1501-15018	0.00	550.00	R	Noahs Ark Kindergarden	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jan-2015 09-Jan-2015	1501-15019 1501-15020	0.00	3,000.00	R	Noblet Municipal Services Ltd Noblet Municipal Services Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Transport	Outside Repairs (Non CVM)	344	19-Jan-2015	1501-15020	0.00	41,671.23	R	Noblet Municipal Services Ltd	No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-15022	0.00	1,728.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-15023 1501-15024	0.00	561.42 806.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-15025	0.00	704.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jan-2015 09-Jan-2015	1501-15026 1501-15027	0.00	328.16 2.265.00	R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15027	0.00	99.06	R	Norbain Sd Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-15029	0.00	39.16	R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-15030 1501-15031	0.00	22.73 2.427.61	R R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-15032	0.00	1,622.76	R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 14-Jan-2015	1501-15033 1501-15034	0.00	1,168.16 569.16	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-15034	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Jan-2015	1501-15036 1501-15037	0.00	500.00 250.00	R	Norman Taylor	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 16-Jan-2015	1501-15037	0.00	150.00	R	Norman Taylor Norman Taylor	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Jan-2015	1501-15039	0.00	125.00	R	Norseman Direct	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-15040 1501-15041	0.00	3,307.70 7,524.00	R	North Leeds Community Nursery North Leeds Community Nursery	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	08-Jan-2015	1501-15042	0.00	540.00	R	North Leeds Life (Uk) Ltd	No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jan-2015	1501-15043 1501-15044	0.00	27.00 2.82	R	North Leeds Music Centre North Leeds Music Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Learning Skills & Universal Economic Development	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	20-Jan-2015 30-Jan-2015	1501-15044	0.00	30.561.37	R	North Leeds Music Centre North Midland Construction Plc	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2015	1501-15046	0.00	786.96	R	North Midland Construction Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 28-Jan-2015	1501-15047 1501-15048	0.00	24,368.31 845.84	R	North Midland Construction Plc North Midland Construction Plc	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28-Jan-2015 28-Jan-2015	1501-15048	0.00	12,201.43	R	North Midland Construction Pic North Midland Construction Pic	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2015	1501-15050	0.00	1,697.44	R	North Midland Construction Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	28-Jan-2015 20-Jan-2015	1501-15051 1501-15052	0.00	618.11 5.61	R	North Midland Construction Plc North Parade Car Park	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26-Jan-2015	1501-15052	0.00	250.00	R	North Seacroft Good Neighbours	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	15-Jan-2015	1501-15054	0.00	27,000.00	R	North Somerset Council	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	09-Jan-2015 12-Jan-2015	1501-15055 1501-15056	0.00	170.00 1,250.00	R	North West Employers North West Employers	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Employees	Training & Development	70	13-Jan-2015	1501-15057	0.00	170.00	R	North West Employers	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Employees	Training Costs	71	13-Jan-2015	1501-15058	0.00	35.00	R	North Yorkshire County Council	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Interagency Adoptions Day Centre	559 564	26-Jan-2015 16-Jan-2015	1501-15059 1501-15060	0.00	36,000.00 225.00	R R	North Yorkshire County Council Northern Ballet Limited	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jan-2015	1501-15061	0.00	225.00	R	Northern Ballet Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-15062	0.00	69.26	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-15063 1501-15064	0.00	180.84 42.89	R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-15065	0.00	12.69	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-15066 1501-15067	0.00	351.50 33.70	R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-15068	0.00	18.84	R	Northern Commercials (Mirrield) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Jan-2015	1501-15069 1501-15070	0.00	308.69 18.84	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-15070	0.00	66.60	R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-15072	0.00	40.97	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	15-Jan-2015 16-Jan-2015	1501-15073 1501-15074	0.00	145.25 1,197.59	R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Jan-2015	1501-15074	0.00	46.88	R	Northern Commercials (Mirrield) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-15076	0.00	113.75	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02-Jan-2015 15-Jan-2015	1501-15077 1501-15078	0.00	143.60 34.10	R R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-15079	0.00	181.31	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-15080 1501-15081	0.00	44.14 12.95	R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-15082	0.00	21.42	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-15083	0.00	181.34	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-15084 1501-15085	0.00	44.14 30.34	R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	02-Jan-2015	1501-15086	0.00	43.09	R	Northern Containers Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Operational Furniture And Equipment External Hire -Occasional	203 315	16-Jan-2015 24-Dec-2014	1501-15087 1501-15088	0.00	1,360.00 53.01	R	Northern Containers Ltd Northern Containers Ltd	No Yes
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing City Development	Highways	Transport Capital	Other Costs	7	02-Jan-2015	1501-15088	0.00	58,006.12 C	ĸ	Northern Containers Ltd Northern Gas Networks Ltd	No Yes
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-Jan-2015	1501-15090	0.00	543.00 C		Northern Gas Networks Ltd	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	Environment & Housing Social Services Pooled Budgets	Hra Jcs For People With Learning Disabilitie	Capital Third Party Payments	Internal Fees Home Care	6 568	16-Jan-2015 19-Jan-2015	1501-15091 1501-15092	0.00	4,674.67 C 41.564.36	R	Northern Gas Networks Ltd Northern Life Care	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jan-2015	1501-15093	0.00	3,106.52	R	Northern Life Care	No
Leeds City Council as Accounta Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	16-Jan-2015	1501-15094	0.00	2,828.60	R	Northern Life Care	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	16-Jan-2015 16-Jan-2015	1501-15095 1501-15096	0.00	3,751.24 3,957.44	R R	Northern Life Care Northern Life Care	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-15097	0.00	5,307.44	R	Northern Life Care	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	568 568	16-Jan-2015 16-Jan-2015	1501-15098 1501-15099	0.00	2,256.88 9,602.56	R	Northern Life Care	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jan-2015	1501-15100	0.00	648.00	R	Northern Life Care	No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jan-2015	1501-15101	0.00	4,388.52	R	Northern Life Care	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	16-Jan-2015 14-Jan-2015	1501-15102 1501-15103	0.00	2,758.00 3,506.00	R	Northern Life Care Northern Life Care	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15104	0.00	879.50	R	Northern Life Care	No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	13-Jan-2015	1501-15105	0.00	2,804.60 2,738.80	R	Northern Life Care	No No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-15106 1501-15107	0.00	2,738.80 3,106.52	R	Northern Life Care Northern Life Care	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15108	0.00	26,918.08	R	Northern Life Care	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	14-Jan-2015 14-Jan-2015	1501-15109 1501-15110	0.00 0.00	188,183.18 33,640.88	R	Northern Life Care Limited Northern Life Care Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	580 265	14-Jan-2015 08-Dec-2014	1501-15110	0.00	131.30	R	Northern Powergrid	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-15112	0.00	10,763.00	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-15113 1501-15114	0.00	3,103.00 2,799.00	R R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	31/01/2015	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	14-Jan-2015	1501-15114	0.00	382.00	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction Other Costs	3	02-Jan-2015	1501-15116	0.00	28,773.00 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	20-Jan-2015 20-Jan-2015	1501-15117 1501-15118	0.00	754.00 C 754.00 C		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Other Costs	7	27-Jan-2015	1501-15119	0.00	754.00 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	27-Jan-2015	1501-15120	0.00	754.00 C		Northern Powergrid (Yorkshire) Plc	No

						Detailed		TransactionN	Irrecoverable	Capita	l Or		Procurement
3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reven		Benificiary Name	Card
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	23-Jan-2015	1501-15121 1501-15122	0.00	159.95 C		Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Public Private Partnership Unit	Capital Transport	Construction Public Transport Expenses	310	07-Jan-2015 16-Jan-2015	1501-15122	0.00	34,284.00 C 85.20	R	Northern Powergrid (Yorkshire) Plc Northern Rail Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	13-Jan-2015	1501-15124	0.00	162.50	R	Northern Rail Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	16-Jan-2015 13-Jan-2015	1501-15125 1501-15126	0.00	451.90 314.50	R R	Northern Rail Limited Northern Rail Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jan-2015	1501-15127	0.00	867.30	R	Northern Rail Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	13-Jan-2015 18-Dec-2014	1501-15128 1501-15129	0.00	87.50 5.80	R	Northern Rail Limited Northern Rail Ltd	No Yes
Leeds City Council	31/01/2015	City Development	Recreation	Transport	Operational Furniture And Equipment	310	19-Dec-2014	1501-15130	0.00	1.75	R	Northern Rail Ltd-	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	204	23-Dec-2014	1501-15131 1501-15132	0.00	27.17 27.620.00	R	Northern Vending Service	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Customer Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	29-Jan-2015 15-Jan-2015	1501-15132	0.00	4,397.60	R	Northgate Information Solutions Uk Ltd Northgate Information Solutions Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-15134	0.00	26.43	R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jan-2015 30-Jan-2015	1501-15135 1501-15136	0.00	26.43 33.11	R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-15137	0.00	33.11	R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jan-2015 30-Jan-2015	1501-15138 1501-15139	0.00 0.00	114.50 114.50	R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-15140	0.00	30.39	R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jan-2015 30-Jan-2015	1501-15141 1501-15142	0.00	13.56 19.73	R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-15142	0.00	83.82	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-15144	0.00	22.90	R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jan-2015 30-Jan-2015	1501-15145 1501-15146	0.00	72.38 26.43	R R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jan-2015	1501-15147	0.00	46.67	R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Jan-2015 29-Jan-2015	1501-15148 1501-15149	0.00	19.73 51.13	R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-15149	0.00	153.11	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-15151	0.00	114.50	R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jan-2015 30-Jan-2015	1501-15152 1501-15153	0.00	26.43 13.56	R R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-15154	0.00	52.14	R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-15155 1501-15156	0.00	67.64 260.38	R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jan-2015	1501-15157	0.00	80.00	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-15158 1501-15159	0.00	123.19 149.03	R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jan-2015 29-Jan-2015	1501-15159	0.00	-44.80	R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-15161	0.00	177.56	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-15162 1501-15163	0.00	36.49 52.32	R R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-15164	0.00	13.56	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 30-Jan-2015	1501-15165 1501-15166	0.00	36.49 33.11	R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304	30-Jan-2015 30-Jan-2015	1501-15166	0.00	19.73	R	Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-15168	0.00	30.39	R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jan-2015 30-Jan-2015	1501-15169 1501-15170	0.00	26.43 39.70	R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-15171	0.00	27.85	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jan-2015 30-Jan-2015	1501-15172 1501-15173	0.00	43.53 39.14	R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304	30-Jan-2015 30-Jan-2015	1501-15173	0.00	39.14	R	Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-15175	0.00	55.29	R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Recreation Commercial Services Trading Services	Transport Transport	External Hire -Occasional Vehicle Spares	304 345	30-Jan-2015 14-Jan-2015	1501-15176 1501-15177	0.00	343.35 258.72	R R	Northgate Vehicle Hire Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015	1501-15178	0.00	19.24	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Jan-2015 14-Jan-2015	1501-15179 1501-15180	0.00	166.92 272.85	R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jan-2015	1501-15181	0.00	50.80	R	Northside Truck & Van Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2015	1501-15182	0.00	329.68	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	12-Jan-2015 13-Jan-2015	1501-15183 1501-15184	0.00	304.55 1.400.55	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-15185	0.00	2,770.49	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	07-Jan-2015 23-Jan-2015	1501-15186 1501-15187	0.00	824.59 58,768.00	R	Northside Truck & Van Ltd Northumberland Tyne And Wear Nhs	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Jan-2015	1501-15188	0.00	2,629.60	R	Northwest Leaving Care Services Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	07-Jan-2015	1501-15189	0.00	343.81 C		Nottingham Rehab	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	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	16-Jan-2015 19-Jan-2015	1501-15190 1501-15191	0.00	58.04 780.00	R R	Nottingham Rehab Nottingham Rehab	No No
Leeds City Council as Accountable		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Jan-2015	1501-15192	0.00	260.10	R	Nottingham Rehab	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	16-Jan-2015 21-Jan-2015	1501-15193 1501-15194	0.00	765.00 91.78	R	Nottingham Rehab Nottingham Rehab	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jan-2015	1501-15195	0.00	845.60	R	Nottingham Trent University	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	14-Jan-2015 07-Jan-2015	1501-15196 1501-15197	0.00	19.46 39.47	R	Npower Npower	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Electricity	124	30-Jan-2015	1501-15197	0.00	27.35	R	Npower	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Electricity	124	15-Jan-2015	1501-15199	0.00	17.53	R	Npower	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Electricity Electricity	124 124	15-Jan-2015 15-Jan-2015	1501-15200 1501-15201	0.00	-2.41 16.05	R R	Npower Npower	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Electricity	124	15-Jan-2015	1501-15202	0.00	-4.84	R	Npower	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Property and Contracts	Premises Premises	Gas Removal Of Workplace Waste	123	15-Jan-2015 02-Jan-2015	1501-15203 1501-15204	0.00	6.22 8.98	R	Npower Npower	No No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	Removal Of Workplace Waste	126 126	02-Jan-2015 02-Jan-2015	1501-15204	0.00	6.94	R	Npower	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	Gas	123	02-Jan-2015	1501-15206	0.00	1.16	R	Npower	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Premises Premises	Electricity Legal Disbursements	124 123	12-Jan-2015 18-Dec-2014	1501-15207 1501-15208	0.00	2,736.80 120.00	R R	Npower Limited Npower Ltd	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Jan-2015	1501-15209	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Third Party Payments Supplies and Services	Placement Support External Hire -Occasional	550 213	15-Jan-2015 29-Dec-2014	1501-15210 1501-15211	0.00	492.00 908.63	R	REDACTED PERSONAL DATA O2 UK Payment	No Vae
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-15212	0.00	1,932.00	R	Oak Lodge Care Home	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-15213	0.00	5,441.71	R	Oak Lodge Care Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-15214 1501-15215	0.00 0.00	6,872.92 1,524.00	к R	Oak Lodge Care Home Oak Tree Lodge	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-15216	0.00	25,899.00	R	Oak Tree Lodge	No
Leeds City Council	31/01/2015 31/01/2015	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 Nursing Home	580 570	14-Jan-2015 14-Jan-2015	1501-15217 1501-15218	0.00	13,730.24 -337.42	R R	Oak Tree Lodge	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015 14-Jan-2015	1501-15219	0.00	1,684.00	R	Oakhurst Nursing Home Oakhurst Nursing Home	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-15220	0.00	2,232.16	R	Oaklands Care Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-15221 1501-15222	0.00 0.00	-2,843.58 8,017.84	к R	Oaklands Residential Home Oaklands Residential Home	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jan-2015	1501-15223	0.00	120.00	R	Oakley Medical Partnership	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	21-Jan-2015 30-Jan-2015	1501-15224 1501-15225	0.00 0.00	60.00 465.60	R R	Oakley Medical Partnership Oakwood Acorns Ltd	No No
_codo oxy obulion	5.,51/2013	arono oornoos	mg onno a omreioai	ary r dymond	23. Noo Rendered by Other Organications		50 5GIF2013	.00. 10220	0.00	-100.00			110

						Detailed		TransactionN	Irrecoverable	Capita	al Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rever	nue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	15-Jan-2015 26-Jan-2015	1501-15226 1501-15227	0.00	3,009.60 100.00	R R	Oakwood Acorns Ltd Oakwood Lane Allotments	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	External Cleaning Services	130	07-Jan-2015	1501-15228	0.00	576.15	R	Ocs Group Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	External Cleaning Services External Cleaning Services	130 130	02-Jan-2015 19-Jan-2015	1501-15229 1501-15230	0.00	28.59 30.00	R	Ocs Group Uk Ltd Ocs Group Uk Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	15-Jan-2015	1501-15230	0.00	402.60	R	Ocs Group Uk Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	15-Jan-2015	1501-15232	0.00	9.37	R	Ocs Group Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Premises Premises	External Cleaning Services Cleaning Maintenance & Toiletries	130 127	23-Jan-2015 15-Jan-2015	1501-15233 1501-15234	0.00	404.70 34.32	R R	Ocs Group Uk Ltd Ocs Group Uk Ltd	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	External Cleaning Services	130	20-Jan-2015	1501-15235	0.00	335.40	R	Ocs Group Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Streetscene Environmental Services	Premises Premises	External Cleaning Services External Cleaning Services	130 130	07-Jan-2015 29-Jan-2015	1501-15236 1501-15237	0.00	69.15 6.24	R	Ocs Group Uk Ltd Ocs Group Uk Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	External Cleaning Services	130	12-Jan-2015	1501-15238	0.00	3.39	R	Ocs Group Uk Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	External Cleaning Services	130	12-Jan-2015	1501-15239	0.00	3.12	R	Ocs Group Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Environment & Housing	Strategic Parks & Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Best Value Training	127 265	07-Jan-2015 08-Dec-2014	1501-15240 1501-15241	0.00	3,096.51 95.00	R R	Ocs Group Uk Ltd Octane Holding Group L	No Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	16-Dec-2014	1501-15242	0.00	52.50	R	Octane Holding Group L	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Executive Support	Premises Supplies and Services	Plant and Machinery "Well Being' Large Grants Projects	102 230	28-Jan-2015 09-Jan-2015	1501-15243 1501-15244	0.00	248.00 7,000.00	R	Octane Holding Group Limited Office Of The Police & Crime	No No
Leeds City Council	31/01/2015	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	16-Jan-2015	1501-15245	0.00	77,975.00	R	Office Of The Police & Crime	No
Leeds City Council	31/01/2015	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Police Authority	002	15-Jan-2015	1501-15246		2,455,534.00 R		Office Of The Police & Crime	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30-Jan-2015 30-Jan-2015	1501-15247 1501-15248	0.00	44.05 43.60	R R	Office Supplies For Industry Ltd Office Supplies For Industry Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Jan-2015	1501-15249	0.00	226.80	R	Office Supplies For Industry Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Housing Management Housing Management	Supplies and Services	Office Consumables Office Consumables	210 210	30-Jan-2015	1501-15250 1501-15251	0.00	55.93 470.76	R	Office Supplies For Industry Ltd Office Supplies For Industry Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	30-Jan-2015 30-Jan-2015	1501-15251	0.00	1,251.12	R	Office Supplies For Industry Ltd Office Supplies For Industry Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	30-Jan-2015	1501-15253	0.00	49.99	R	Office Supplies For Industry Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Housing Management Old Costcentres	Supplies and Services Support Services	Office Furniture & Equipment	201 426	30-Jan-2015 30-Jan-2015	1501-15254 1501-15255	0.00	4.19 243.48	R	Office Supplies For Industry Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	HR Safety, Wellbeing & Attendance Office Consumables	210	30-Jan-2015 30-Jan-2015	1501-15255	0.00	87.51	R	Office Supplies For Industry Ltd Office Supplies For Industry Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Office Consumables	210	30-Jan-2015	1501-15257	0.00	12.00	R	Office Supplies For Industry Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	30-Jan-2015 30-Jan-2015	1501-15258 1501-15259	0.00	18.89 442.20	R	Office Supplies For Industry Ltd Office Supplies For Industry Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	09-Jan-2015	1501-15259	0.00	220.00	R	Offsted	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	23-Jan-2015	1501-15261	0.00	220.00	R	Ofsted	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Licences Licences	266 266	16-Jan-2015 02-Jan-2015	1501-15262 1501-15263	0.00	220.00 220.00	R	Ofsted Ofsted	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	22-Jan-2015	1501-15264	0.00	99.00	R	Ofsted	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	23-Jan-2015	1501-15265	0.00	3,032.00	R	Ofsted	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Support And Facilities General Fund	Supplies and Services Support Services	Licences Legal Disbursements	266 411	28-Jan-2015 09-Jan-2015	1501-15266 1501-15267	0.00	1,919.00 50.00	R R	Ofsted Ogarras Solicitors	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jan-2015	1501-15268	0.00	60.00	R	Ogden & Partners	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Jan-2015	1501-15269	0.00	60.00	R	Ogden & Partners Olas Art	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Executive Support	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285 265	23-Jan-2015 14-Jan-2015	1501-15270 1501-15271	0.00	323.00 1,714.78	R	Old Bank J.I.N. School	No No
Leeds City Council	31/01/2015	Strategic Accounts	Ward Based Initiatives	Capital	Other Costs	7	26-Jan-2015	1501-15272	0.00	13,068.18 C		Old Farnley Community Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Environmental Health	Third Party Payments Capital	Residential Construction	580	14-Jan-2015 29-Jan-2015	1501-15273 1501-15274	0.00	1,030.88 4.000.00 C	R	REDACTED PERSONAL DATA Oldfield Construction (Leeds) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2015	1501-15274	0.00	7,000.00 C		Oldfield Construction (Leeds) Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Income	Sale Of Food & Drink	913	08-Jan-2015	1501-15276	0.00	83.33	R	Oldham And District U3a	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 t 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-15277 1501-15278	0.00	1,125.20 959.28	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-15270	0.00	4,674.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-15280	0.00	590.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accounta Leeds City Council as Accounta		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-15281 1501-15282	0.00	683.40 667.28	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-15283	0.00	1,276.12	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 t 31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	231 627	10-Dec-2014	1501-15284 1501-15285	0.00	97.50 809.72	R	Olleco REDACTED PERSONAL DATA	Yes No
Leeds City Council as Accounta	31/01/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Public Health	Transfer Payments Third Party Payments	Personal Budgets Public Health Commissioned Services	526	14-Jan-2015 21-Jan-2015	1501-15285	0.00	60.00	R	One Medicare Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jan-2015	1501-15287	0.00	90.00	R	One Medicare Ltd	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 t 31/01/2015	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	29-Jan-2015 20-Jan-2015	1501-15288 1501-15289	0.00	690.24 675.92	R	One To One Support Services One To One Support Services	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-15290	0.00	1,797.75	R	One To One Support Services	No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-15291	0.00	2,976.66	R	One To One Support Services	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	20-Jan-2015 20-Jan-2015	1501-15292 1501-15293	0.00	2,824.38 579.36	R	One To One Support Services One To One Support Services	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2015	1501-15294	0.00	1,158.72	R	One To One Support Services	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2015	1501-15295	0.00	847.36 585.30	R	One To One Support Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Customer Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265	20-Jan-2015 26-Jan-2015	1501-15296 1501-15297	0.00	150.00	R	Online Ergonomics Only Me Here	No No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Supplies and Services	Resaleable Materials	204	02-Jan-2015	1501-15298	0.00	270.00	R	Open College Network Yhr	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Employment & Skills Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Interest Re:Late Payment Of Invoices Recurring & Major Grants Projects	225 229	09-Jan-2015 07-Jan-2015	1501-15299 1501-15300	0.00	1,140.00 8,106.25	R	Open College Network Yhr Open Country	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015	1501-15300	0.00	47.25	R	Openview Security Solutions Limited	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Jan-2015	1501-15302	0.00	12,143.87	R	Options The Thicket Ltd	No
Leeds City Council as Accounta Leeds City Council	t 31/01/2015 31/01/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Asset Management Services	Third Party Payments Premises	Residential Electricity	580 124	14-Jan-2015 21-Jan-2015	1501-15303 1501-15304	0.00	20,964.48 9.31	R	Options The Thicket Ltd Opus Energy Limited	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Premises	Electricity	124	02-Jan-2015	1501-15305	0.00	7.72	R	Opus Energy Limited	No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Electricity	124	19-Jan-2015	1501-15306 1501-15307	0.00	58.59	R	Opus Energy Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 23-Jan-2015	1501-15307	0.00	5,750.00 20.592.85	R	Oracle Care Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	09-Jan-2015	1501-15309	0.00	1,550.08 R		Orange Tree Toys Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	30-Jan-2015 30-Jan-2015	1501-15310 1501-15311	0.00	18.42 C 18.42 C		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-15311	0.00	4.649.44	R	Orchard Care Homes	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-15313	0.00	991.20	R	Orchard Care Homes	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	27-Jan-2015 19-Jan-2015	1501-15314 1501-15315	0.00	4,140.00 3,800.00	R R	Orchard Information Systems Ltd Orchard Information Systems Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	19-Jan-2015 19-Jan-2015	1501-15315 1501-15316	0.00	160.00	R	Orchard Information Systems Ltd Orchard Information Systems Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	19-Jan-2015	1501-15317	0.00	17,140.00	R	Orchard Information Systems Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	19-Jan-2015 19-Jan-2015	1501-15318 1501-15319	0.00	-1,737.17 -9,349.53	R R	Orchard Information Systems Ltd Orchard Information Systems Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	19-Jan-2015	1501-15319	0.00	-3,286.74	R	Orchard Information Systems Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential	580	14-Jan-2015	1501-15321	0.00	6,745.59	R	Orders Of St John Care Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2015 07-Jan-2015	1501-15322 1501-15323	0.00	151.40 331.60	R R	Organic Dales Organic Dales	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-Jan-2015	1501-15324	0.00	137.70	R	Organic Dales	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2015	1501-15325 1501-15326	0.00	70.50 73.70	R	Organic Dales	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Legal Disbursements	231 411	07-Jan-2015 22-Jan-2015	1501-15326 1501-15327	0.00	73.70 211.10	R R	Organic Dales Oriel Consulting	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	16-Jan-2015	1501-15328	0.00	695.75	R	Osborne Richardson	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	16-Jan-2015 16-Jan-2015	1501-15329 1501-15330	0.00	166.25 647.50	R R	Osborne Richardson Osborne Richardson	No No
Local Ony Countil	0.,01/2010		rioimonarrioadi	Lappinos ana Gol Victo	Dought III I Totobaloriai Obi Vices		10 0011-2010	7001 10000	3.00	0-11.00			140

						Detailed		TransactionN	Irrecoverable	Cani	tal Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve		Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09-Jan-2015 02-Jan-2015	1501-15331 1501-15332	0.00	160.25 661.25	R R	Osborne Richardson Osborne Richardson	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	02-Jan-2015	1501-15333	0.00	175.00	R	Osborne Richardson	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-15334 1501-15335	0.00	4,585.88 8,223.84	R R	Osman House Osman House	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07) Miscellaneous	Supplies and Services Supplies and Services	Otley Bid Payments Non-Recurring Grants	260 227	23-Jan-2015 19-Jan-2015	1501-15336 1501-15337	0.00	263.62 R 200.00	В	Otley Bid Limited Otley Walking Festival	No No
Leeds City Council	31/01/2015	Strategic Accounts Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-15338	0.00	573.24	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 16-Jan-2015	1501-15339 1501-15340	0.00	46.87 74.16	R	Oughtred & Harrison (Facilities) Ltd Oughtred & Harrison (Facilities) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	09-Jan-2015	1501-15341	0.00	1,777.87	R	Oulton & Woodlesford Design Statement	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts City Development	Miscellaneous Highways	Supplies and Services Supplies and Services	Non-Recurring Grants Consultancy Services	227 259	22-Jan-2015 23-Jan-2015	1501-15342 1501-15343	0.00	100.00 16,089.66	R R	Our Lady Of Good Counsel R C Church Ove Arup & Partners Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Capital	Consultancy Services Other Costs	259	23-Jan-2015 21-Jan-2015	1501-15344 1501-15345	0.00 0.00	20,000.00 86,234.50 C	R	Ove Arup & Partners Ltd Ove Arup & Partners Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	19-Jan-2015	1501-15346	0.00	960.00	R	Overtones 2 Tune Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Executive Support	Transfer Payments Supplies and Services	Direct Payments 'Well Being' Large Grants Projects	626 230	14-Jan-2015 23-Jan-2015	1501-15347 1501-15348	0.00	2,267.80 625.00	R R	REDACTED PERSONAL DATA Owls	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-15349	0.00	1,187.28	R	Oxford Grange Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-15350 1501-15351	0.00	3,969.24 432.00	R	Oxford Road Playgroup Oxford Road Playgroup	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	15-Jan-2015 21-Jan-2015	1501-15352 1501-15353	0.00	9,338.12 243.00	R	Oxford Road Playgroup Oxford University Hospitals Nhs Trust	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jan-2015	1501-15354	0.00	14,764.91	R	Oxford University Press	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 16-Jan-2015	1501-15355 1501-15356	0.00	344.71 367.18	R R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jan-2015	1501-15357	0.00	279.12	R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 09-Jan-2015	1501-15358 1501-15359	0.00	356.21 275.21	R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Jan-2015	1501-15360	0.00	347.48	R	P & H Snacksdirect Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 09-Jan-2015	1501-15361 1501-15362	0.00	357.60 346.64	R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 09-Jan-2015	1501-15363 1501-15364	0.00	465.80 179.28	R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-15365	0.00	137.49	R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2015 07-Jan-2015	1501-15366 1501-15367	0.00	118.38 76.10	R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-15368	0.00	57.55	R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 19-Jan-2015	1501-15369 1501-15370	0.00	176.25 302.26	R R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-15371	0.00	93.95	R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Jan-2015 22-Jan-2015	1501-15372 1501-15373	0.00	193.81 148.42	R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jan-2015 15-Jan-2015	1501-15374 1501-15375	0.00 0.00	158.94 131.97	R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	20-Jan-2015	1501-15376	0.00	386.27	R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26-Jan-2015 22-Jan-2015	1501-15377 1501-15378	0.00	199.39 321.83	R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	26-Jan-2015	1501-15379	0.00	44.99	R	P & H Snacksdirect Ltd	No
Leeds City Council as Accountab Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Housing Leeds Service	Transfer Payments Capital	Personal Budgets Other Costs	627 7	14-Jan-2015 15-Jan-2015	1501-15380 1501-15381	0.00	5,490.84 260.00 C	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances Food & Drink	311 231	09-Jan-2015	1501-15382 1501-15383	0.00	63.90 2.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Telephones	213	09-Jan-2015 09-Jan-2015	1501-15384	0.00	4.40	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Housing Leeds Service Commercial Services Trading Services	Capital Supplies and Services	Other Costs Operational Materials	7 205	22-Jan-2015 02-Jan-2015	1501-15385 1501-15386	0.00 0.00	460.00 C 226.96	P	REDACTED PERSONAL DATA P E W Electrical Distributors Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-15387	0.00	481.74	R	P E W Electrical Distributors Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	30-Jan-2015 14-Jan-2015	1501-15388 1501-15389	0.00	75.65 592.00	R R	P F Cusack (Tools Supplies) Ltd P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015	1501-15390	0.00	2,988.25	R	P G Plant	No
Leeds City Council as Accountab Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Income	Home Care Swimming Bath Charges	568 923	21-Jan-2015 08-Jan-2015	1501-15391 1501-15392	0.00	1,575.00 70.20	R	P Gaunt REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Public Health	Third Party Payments Supplies and Services	Public Health Commissioned Services Consultancy Services	526 259	09-Jan-2015 16-Jan-2015	1501-15393 1501-15394	0.00	462.77 1.500.00	R	P H Freeman Ltd P Hibbert	No No
Leeds City Council	31/01/2015	Central & Corporate	Safeguarding Targeted & Specialist Customer Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-15395	0.00	28.75	R	P Karisa	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 23-Jan-2015	1501-15396 1501-15397	0.00	336.88 421.48	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Jan-2015	1501-15398	0.00	29.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	27-Jan-2015 15-Jan-2015	1501-15399 1501-15400	0.00	29.00 14.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	14-Jan-2015 09-Jan-2015	1501-15401 1501-15402	0.00 0.00	71.75 25.00	R	P Tomlinson P Waddington & Co Llp	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-15402	0.00	50.00	R	P Waddington & Co Llp	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support SEN Placements	550 566	08-Jan-2015 02-Jan-2015	1501-15404 1501-15405	0.00	170.00 9,150.83	R	REDACTED PERSONAL DATA Paces Sheffield Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-15406	0.00	924.15	R	Pakex (Uk) Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 256	19-Jan-2015 22-Dec-2014	1501-15407 1501-15408	0.00	2,223.00 65.10	R R	Pakflatt (Uk) Ltd Palace China	No Yes
Leeds City Council	31/01/2015 31/01/2015	City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Resaleable Materials	231 231	28-Nov-2014 01-Dec-2014	1501-15409 1501-15410	0.00	169.80 26.58	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services Supplies and Services	Cleaning Maintenance & Toiletries	231	01-Dec-2014	1501-15411	0.00	23.77	R	Palmerharvey.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	231 231	08-Dec-2014 10-Dec-2014	1501-15412 1501-15413	0.00	379.42 922.22	R	Palmerharvey.Co.Uk Palmerharvey.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Removal Of Workplace Waste	231	11-Dec-2014	1501-15414	0.00	344.39	R	Palmerharvey.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Best Value Training	231 231	12-Dec-2014 12-Dec-2014	1501-15415 1501-15416	0.00	143.82 305.68	R R	Palmerharvey.Co.Uk Palmerharvey.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	231	18-Dec-2014	1501-15417	0.00	299.51	R	Palmerharvey.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	231 231	19-Dec-2014 22-Dec-2014	1501-15418 1501-15419	0.00	330.93 65.06	R	Palmerharvey.Co.Uk Palmerharvey.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Miscellaneous Expenditure Direct Payments	231 626	22-Dec-2014 14-Jan-2015	1501-15420 1501-15421	0.00	435.90 1.481.92	R	Palmerharvey.Co.Uk REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-15422	0.00	777.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-15423 1501-15424	0.00	221.28 1,427.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-15425	0.00	22.26	R	Pamler & Duncan Veterinary Surgeons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 22-Jan-2015	1501-15426 1501-15427	0.00	25.25 29.25	R R	Pamler & Duncan Veterinary Surgeons Pamler & Duncan Veterinary Surgeons	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-15428	0.00	663.28	R	Panaceon Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	206 511	08-Dec-2014 15-Jan-2015	1501-15429 1501-15430	0.00	267.55 501.60	R R	Panasonicma Paola Sanna	Yes No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 16-Jan-2015	1501-15431 1501-15432	0.00	572.80 473.76	R	Paper Company Limited Paper Company Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-15433	0.00	149.08	R	Paper Company Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 09-Jan-2015	1501-15434 1501-15435	0.00 0.00	691.60 94.53	R R	Paper Company Limited Paper Company Limited	No No
				**	.,								

						Detailed		TransactionN	Irrecoverable	Can	ital Or		Procurement
3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jan-2015 07-Jan-2015	1501-15436 1501-15437	0.00	66.41 796.92	R	Paper Company Limited Paper Company Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-15438	0.00	811.53	R	Paper Company Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-15439 1501-15440	0.00	822.00 77.01	R	Paper Company Limited Paper Company Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2014	1501-15441	0.00	148.00	R	Paper Hygiene Services	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Food & Drink	127	08-Dec-2014	1501-15442 1501-15443	0.00	56.05	R	Paper Hygiene Services	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Office Consumables Food & Drink	127 127	16-Dec-2014 16-Dec-2014	1501-15443	0.00	770.00 19.30	R R	Paper Hygiene Services Paper Hygiene Services	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-15445	0.00	108.00	R	Paper Hygiene Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	26-Jan-2015 26-Jan-2015	1501-15446 1501-15447	0.00	758.76 278.64	R	Paper Hygiene Services Ltd Paper Hygiene Services Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2015	1501-15448	0.00	364.00	R	Paper Hygiene Services Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-15449	0.00	187.50	R	Paper Hygiene Services Ltd	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	City Development Social Services Pooled Budgets	Highways Leeds Community Equip Store Pooled Budgt	Supplies and Services Premises	Operational Materials Cleaning	205 127	20-Jan-2015 07-Jan-2015	1501-15450 1501-15451	0.00	211.56 171.60	R R	Paper Hygiene Services Ltd Paper Hygiene Services Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	202	18-Dec-2014	1501-15452	0.00	35.32	R	Papercutzit	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Agency Staff	206 203	09-Jan-2015 16-Dec-2014	1501-15453 1501-15454	0.00	231.75 63.96	R	Papershop Paperstone	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	22-Jan-2015	1501-15454	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	22-Jan-2015	1501-15456	0.00	288.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-15457 1501-15458	0.00	576.00 192.00	R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-15459	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015	1501-15460	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-15461 1501-15462	0.00	576.00 192.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015	1501-15463	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015	1501-15464 1501-15465	0.00	576.00 192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-15465	0.00	192.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2015	1501-15467	0.00	413.20	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30-Jan-2015 30-Jan-2015	1501-15468 1501-15469	0.00	206.60	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015	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	14-Jan-2015	1501-15469	0.00	576.00	R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-15471	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-15472 1501-15473	0.00	384.00 144.00	R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-15474	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-15475	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-15476 1501-15477	0.00	192.00 576.00	R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-15477	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-15479	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	13-Jan-2015 09-Jan-2015	1501-15480 1501-15481	0.00	165.28 165.28	R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-15482	0.00	330.56	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-15483	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-15484 1501-15485	0.00	2,011.34 1,375.47	R	Parallel Parents Parallel Parents	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-15486	0.00	3,385.20	R	Parallel Parents	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-15487	0.00	1,705.00	R	Parallel Parents	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-15488 1501-15489	0.00	3,454.33 3,454.33	R	Parallel Parents Parallel Parents	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-15490	0.00	3,182.15	R	Parallel Parents	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-15491	0.00	3,182.15	R	Parallel Parents	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-15492 1501-15493	0.00	3,232.99 576.81	R	Parallel Parents Parallel Parents	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jan-2015	1501-15494	0.00	1,419.60	R	Parallel Parents	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22-Jan-2015 22-Jan-2015	1501-15495 1501-15496	0.00	3,342.90 3.128.70	R	Parallel Parents Parallel Parents	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jan-2015 22-Jan-2015	1501-15497	0.00	2.340.03	R	Parallel Parents	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	17-Dec-2014	1501-15498	0.00	52.56	R	Parc Supplies	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Public Health	Third Party Payments Third Party Payments	Placement Support Public Health Commissioned Services	550 526	02-Jan-2015 21-Jan-2015	1501-15499 1501-15500	0.00	1,000.00 60.00	R	Parents And Children Together Park Edge Practice	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jan-2015	1501-15501	0.00	60.00	R	Park Edge Practice	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-15502	0.00	1,317.01	R	Park Homes Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-15503 1501-15504	0.00	1,836.00 28,112.49	R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-15505	0.00	6,014.33	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-15506	0.00	672.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-15507 1501-15508	0.00	1,171.80 604.80	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	277	28-Nov-2014	1501-15509	0.00	480.00	R	Parker Rhodes Solicito	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 28-Jan-2015	1501-15510 1501-15511	0.00	1,835.45 1,309.00	R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd	No No
Leeds City Council	31/01/2015	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	28-Jan-2015 14-Jan-2015	1501-15511	0.00	900.00	R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-15513	0.00	500.00	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	07-Jan-2015 19-Jan-2015	1501-15514 1501-15515	0.00	135.00 1,854.80	R	Parkhouse Healthcare Ltd Parkhouse Healthcare Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2015	1501-15516	0.00	3,031.36	R	Parkhouse Healthcare Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	02-Jan-2015	1501-15517	0.00	25.00	R	Parkinsons Paint & Wallpapers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	02-Jan-2015 02-Jan-2015	1501-15518 1501-15519	0.00	40.00 40.00	R	Parkinsons Paint & Wallpapers Parkinsons Paint & Wallpapers	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	02-Jan-2015	1501-15520	0.00	20.00	R	Parkinsons Paint & Wallpapers	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-15521	0.00	1,436.48	R	Parklands	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Environment & Housing	Miscellaneous Streetscene Environmental Services	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	22-Jan-2015 09-Jan-2015	1501-15522 1501-15523	0.00	200.00 2,222.03	R R	Parklands Children'S Centre Parkmobile Uk Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-15524	0.00	2,514.56	R	Parkside Residential Home	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580	14-Jan-2015	1501-15525	0.00	5,383.92	R	Parkside Residential Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227	14-Jan-2015 26-Jan-2015	1501-15526 1501-15527	0.00	1,537.56 300.00	к R	Parkview Rest Home Parkway Grange & Court	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jan-2015	1501-15528	0.00	1,010.20	R	Parrish Family Law Solicitors	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	13-Jan-2015	1501-15529	0.00	527.60	R	Parts Depot (Groundscare) Limited REDACTED PERSONAL DATA	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-15530 1501-15531	0.00	873.84 1,187.88	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-15532	0.00	310.68	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 16-Jan-2015	1501-15533 1501-15534	0.00	36.06 876.80	R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Venicie Spares Vehicle Spares	345 345	16-Jan-2015 14-Jan-2015	1501-15534	0.00	586.78	R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jan-2015	1501-15536	0.00	35.55	R	Passenger Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Transport Supplies and Services	Vehicle Spares Printing	345 215	21-Jan-2015 20-Jan-2015	1501-15537 1501-15538	0.00	26.50 741.92	R	Passenger Lift Services Ltd Passport Design	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Jan-2015	1501-15539	0.00	700.00	R	Passport Design	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Income	Other Income	973	07-Jan-2015	1501-15540	0.00	-285.20	R	Password Productions Ltd	No

Second   S						_	Detailed		TransactionN	Irrecoverable	Capi	ital Or		Procurement
Property	3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	umber	VAT Amount Amount	Reve	enue	Benificiary Name	Card
March   Marc												R R	Password Productions Ltd Password Productions Ltd	
March   Marc	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07-Jan-2015	1501-15543	0.00	14,700.00	R	Password Productions Ltd	No
March   Marc							231					R		
March   1969												R		No
March   Marc				Commercial Services Trading Services								R		
March   Minch   March   Marc												R		
March   Marc	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-15550	0.00	110.00	R	Pasta King (Uk) Limited	No
March   Marc												R		
March   Marc				Services For Older People Under 65 P/Dis			627					R	REDACTED PERSONAL DATA	
March   Marc												R		
March   Marc							627 626					R		
March   Marc	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over			626		1501-15557	0.00	755.00	R	REDACTED PERSONAL DATA	No
Method   1968							203					R		
Method Standard   1988   198												R		
March   Marc	Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203					R	Patterson Medical Ltd	No
Control   Cont												R		
March   Marc												R		
March   Marc	Leeds City Council						267					R		
March   Color   Colo												R		
Control   Cont	Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Asylum Seekers	626	14-Jan-2015	1501-15568	0.00	1,360.56	R	REDACTED PERSONAL DATA	No
Land   1900   And Sec Code   Se												R		
Control   Cont												R		
Section of Control   Section   Sec		31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-15572	0.00	263.32	R	REDACTED PERSONAL DATA	No
Section   1,000   And Stand Common   Part And												R		
March   Marc												R		
Second   1905   Second   190	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-15576	0.00	1,040.00	R	REDACTED PERSONAL DATA	No
Camber   1907   And Source   1907   And Sour												R		No No
Control   Cont				Services For Older People Under 65 P/Dis	Transfer Payments		626					R		
Lance   Cyclored   200705												R		
Lamb Ed Pounds							231				34.69 73.72	R R		
Control   Cont							231		1501-15583			R		No
Seed Conf.												R		
Seed Concerned   197,000												R		
Joseph   Control   Contr		31/01/2015		Highways	Transport	Plant Hire - By Directorate	305	23-Jan-2015	1501-15587	0.00	3,225.00	R	Pavertec Limited	No
Joseph CP   Control   300,005   CP   Designarian   Improve   Improve   Improve   Control   Con							305					R		
James   1969							305			0.00		R		No
Look Circy County   10,000   1,000							305		1501-15591	0.00	985.00	R		No
Joseph Bird   1967-200   1967-2							305					R		
Jack Concert   1910/2016   Other December   Park Has - By December   Park Has - By December   205   CP Jun 2011		31/01/2015	City Development				305		1501-15594	0.00	2,245.00	R		No
Leads City Courted   10/10/2016   10/10/20							305					R		No
Lead Co Concrol   101/0015   Concrol   101/0015   Concrol   Control   Engineer and Services   Control												R R		
Land Displaced   30100000   Carella Corporate   Memorator Technology   Supplies and Services   Corporation of Equipment   213   20-00-201   1501-15000   0.00   2400   R   Papel   Value   Corporation of Corporation	Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Jan-2015	1501-15598	0.00	30.82	R	Paws For Thought	No
Least Circy Councils							70					R		
Least City Council   3 107/2015   Council												R		
Leek Dr. Quartel	Leeds City Council											R		Yes
Less City Council   3   10   10   10   10   10   10   10												R		
Leed City Council   3101/2015   Cy Development   Libration, Amis Artentings   Supplies and Service   Beet Value Training   202   08-Dec-2014   1911-19027   0.00   19.78   R   Papual   Yes   Leed City Council   3101/2015   Cy Development   Libration, Amis Artentings   Papual   Yes   Leed City Council   3101/2015   Strategic Limbrat   Council	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist		Office Consumables	208	04-Dec-2014	1501-15605	0.00	-72.00	R	Paypal	Yes
Lance Circy Coursel   3107/2015   Circy Development   Libraria, Aria Melmign   Supplies and Services   Supplies and Services   Control Materials   205   23 Dec-2014   1071-1080   0.00   77.56   R   Pajopil   Ves   Lance Circy Coursel   3107/2015   Circy Development   Control Materials   Control Material							70					R		
Leeds City Coursel   3101/1015   Strange, Landford   Old Contentines   Parisines   General Materiance   164   13-ha-2015   1511-1510   100   110.0   R Page   Pag												R		
Less Copy Coursel   3101/2015   Stretgic Landoord   Old Concentence   Permisse   General Marierance   104   23-Jan-2015   1001-1561   0.00   1.00   R.   Pajorat Collections Lid   No least Copy Coursel   1011/2015   Stretgic Landoord   Old Concentence   Permisse   General Marierance   104   23-Jan-2015   1001-1561   0.00   0.00   2.03.5   R.   Pajorat Collections Lid   No least Copy Coursel   1011/2015   Stretgic Landoord   Old Concentence   Permisse   General Marierance   104   23-Jan-2015   1001-1561   0.00   0.00   0.00   R.   Pajorat Collections Lid   No least Copy Coursel   1011/2015   Stretgic Landoord   Old Concentence   Permisse   General Marierance   104   23-Jan-2015   1001-1561   0.00   0.00   0.00   R.   Pajorat Collections Lid   No least Copy Coursel   1011/2015   Stretgic Landoord   Old Concentence   Permisse   General Marierance   104   23-Jan-2015   1001-1561   0.00   0.00   R.   Pajorat Collections Lid   No least Copy Coursel   1011/2015   Stretgic Landoord   Old Concentence   Permisse   General Marierance   104   14-Jan-2015   1001-1561   0.00   0.00   R.   Pajorat Collections Lid   No least Copy Coursel   1011/2015   Stretgic Landoord   Old Concentence   Permisse   General Marierance   104   14-Jan-2015   1001-1561   0.00   0.00   R.   Pajorat Collections Lid   No least Copy Coursel   1011/2015   Stretgic Landoord   Old Concentence   Permisse   General Marierance   104   14-Jan-2015   1001-1561   0.00   0.00   R.   Pajorat Collections Lid   No least Copy Coursel   1011/2015   Stretgic Landoord   1011/2015   Stretgic Land		31/01/2015	City Development	Recreation		Operational Materials	208	15-Dec-2014	1501-15609	0.00	79.56	R	Paypal	Yes
Leads City Course    3101/2015   Strategic Landbard   Old Consentence   Permisse   General Marinemance   104   23-Jan-2015   100-15612   0.00   1.00   R   Papipart Collections Ltd   No   Leads City Coursel   3101/2015   Strategic Landbard   Old Consentence   Permisse   General Marinemance   104   23-Jan-2015   100-15615   0.00   1.00   R   Papipart Collections Ltd   No   Leads City Coursel   3101/2015   Strategic Landbard   Old Consentence   Permisse   General Marinemance   104   23-Jan-2015   100-15615   0.00   1.00   R   Papipart Collections Ltd   No   Leads City Coursel   3101/2015   Strategic Landbard   Old Consentence   Permisse   General Marinemance   104   23-Jan-2015   100-15615   0.00   1.00   R   Papipart Collections Ltd   No   Leads City Coursel   3101/2015   Strategic Landbard   Old Consentence   Permisse   General Marinemance   104   14-Jan-2015   100-15617   0.00   1.00   R   Papipart Collections Ltd   No   Leads City Coursel   3101/2015   Strategic Landbard   Old Consentence   Permisse   General Marinemance   104   14-Jan-2015   100-15617   0.00   1.00   R   Papipart Collections Ltd   No   Leads City Coursel   3101/2015   Strategic Landbard   Old Consentence   Permisse   General Marinemance   104   14-Jan-2015   100-15617   0.00   2.00   R   Papipart Collections Ltd   No   Leads City Coursel   3101/2015   Environment Relations   Papipart Collections Ltd   No   Leads City Coursel   3101/2015   Coursel & Cou												R		
Leads City Coursel   3101/2015   Strategic Landord   Old Contentrees   Premise   General Marinemance   104   2.3 Jan-2015   1501-18013   0.00   1.00   R   Paypoint Collections List   No Leads City Coursel   3101/2015   Strategic Landord   Old Contentree   Premise   General Marinemance   104   2.3 Jan-2015   1501-18015   0.00   1.00   R   Paypoint Collections List   No Leads City Coursel   3101/2015   Strategic Landord   Old Contentree   Premise   General Marinemance   104   1.5 Jan-2015   1501-18017   0.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Leads City Coursel   3.00   3.00   R   Paypoint Collections List   No Lead												R		
Leeds City Coursil   3101/2015   Strategic Landbord   Old Contenters   Permises   General Maintenance   104   28-Jan-2015   1501-1501-150   0.0   5.00   R   Paypoint Collections Ed.   No.			Strategic Landlord									R		
Leeds City Council   3101/2015   Strategic Landord   Old Cotscerentes   Premises   General Maintanance   104   26-Jan-2015   1501-15616   0.00   14.00   R   Pappint Collections Ltd   No Leeds City Council   3101/2015   Strategic Landord   Old Cotscerentes   Premises   General Maintanance   104   14-Jan-2015   1501-15617   0.00												R		No No
Leads City Courted   3101/2015   Strategic Landrod   Oil Costcentries   Permiss   General Maintenance   104   29-Jan-2015   1051-1581   0.00   1.00   R   Paysont Collectories   Mo   Leads City Courted   3101/2015   Central & Corporate   Support And Facilities General Fund   Supplies and Services   Oil Rec Consumbles   210   0.00-De-2014   1051-1580   0.00   230.48   R   Permissant   Recommendation   Recommend		31/01/2015	Strategic Landlord	Old Costcentres		General Maintenance	104	26-Jan-2015	1501-15616	0.00	14.00	R	Paypoint Collections Ltd	No
Lends City Courtiel   31/01/2015   Environment 4 Housing   Parks & Countryside   Supplies and Services   Supplies and Services   Consumables   210   09-bec-2014   1501-15650   0.00   23-0.48   R   Pc Environmental Laber   No Lends City Courtiel   31/01/2015   Childrens Services   Saleguarding Targeted & Specialist   Supplies and Services   Supplies and Services   Pcod & Drink												R		
Leeds City Cournel   31/01/2015   Central & Corporate   Support And Facilities General Fund   Supplies and Services   Suppli				Parks & Countryside			210					R	Paypoint Collections Ltd Pc Environmental Ltd	
Leeds City Council a Accountal   3101/2015   Adult Social Care   Services For Older People Will Learning Disabilities   Trinsfer Payments   Personalised Budgets   627   14-Jan-2015   501-15622   0.00   27.82   R Peach   No Social Services Pooled Budgets   Social Services Pooled Budgets   Social Services Pooled Budgets   Social Services Pooled Budgets   Trinsfer Payments   Personalised Budgets   Social Services   Social Services Pooled Budgets   Social Services   Social Serv	Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Jan-2015				R		No
Leeds CRy Council as Accountable   3101/2015   Social Services Pooled Budgets   3101/2015   Social Services Pooled Budgets   Services For Older People Under 6F D/Isb   Tanker Payments   Personalised Budgets   627   14-Jan-2015   1501-15625   0.00   2.21   R   Peach   Red Council												R		Yes
Leeds City Couried   3101/2015   City Development   Libraries, Arts A Hertage   Supplies and Services   Supplies and Service												R		
Leeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Services Rendered By Other Organisations   51   15-Jan-2015   5101-15626   0.00   7,700.00   R   Pebbles Care Ltd   No   Leeds City Council   31/01/2015   Childrens Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Cygnalisations   51   15-Jan-2015   5101-15628   0.00   1,346.40   R   REDACTED PERSONAL DATA   No   Leeds City Council   31/01/2015   Central & Comprate Commercial Services   Garding Services   Supplies and Services   Food & Dirink   231   02-Jan-2015   501-15630   0.00   25.77   R   Pelican Rouge Coffee Solutions Ltd   No   Supplies and Services   Supplies and Services   Food & Dirink   231   02-Jan-2015   501-15632   0.00   25.79   R   Pelican Rouge Coffee Solutions Ltd   No   Supplies and Services   Food & Dirink   231   02-Jan-2015   501-15632   0.00   25.79   R   Pelican Rouge Coffee Solutions Ltd   No   Supplies and Services   Food & Dirink   231   02-Jan-2015   501-15633   0.00   45.74   R   Pelican Rouge Coffee Solutions Ltd   No   Supplies and Services   Food & Dirink   231   02-Jan-2015   501-15633   0.00   45.74   R   Pelican Rouge Coffee Solutions Ltd   No   Supplies and Services   Food & Dirink   Supplies and												R		
Leeds City Council   31/01/2015   Childrens Services   Learning Skillis Allversal   Third Party Payments   Services Rendered By Other Organisations   51   15-Jan-2015   501-185627   0.00   1,4546.40   R   PebDATED PERSONAL DATA   No						Operational Materials General External Residential Placements						R	Pease Of Garforth Ltd Pebbles Care Ltd	No No
Leeds City Council   31/01/2015   City Development   Libraries, Arts & Heritage   Supplies and Services   Supplies and Services   Control & Council   Supplies and Services	Leeds City Council	31/01/2015					511			0.00	14,546.40	R	Pebbles Nursery	
Leads City Council   31/01/2015   City Development   Libraries, Arts A Heritage   Supplies and Services   Coperational Furniture And Equipment   23   02_Jan-2015   501-16530   0.00   1,295.00   R   Pelican Rouge Coffee Solutions Ltd   No				Services For Older People - 65 And Over								R		
Leeds City Council   31/01/2015   Environment & Housing   Parks & Countryside   Supplies and Services   Food & Drink   231   02-Jan-2015   1501-16531   0.00   29.72   R   Pelican Rouge Cofflee Solutions Ltd   No   No   20.00   2										0.00		R R	Pelican Rouge Coffee Solutions Ltd Pelican Rouge Coffee Solutions Ltd	
Leeds City Council 31/01/2015 Environment & Housing Parks & Countryside Supplies and Services Food & Dfink 231 02_Lan-2015 1501-156532 0.00 457.44 R Pelican Rouge Coffee Solutions Ltd No Leeds City Council 31/01/2015 Environment & Housing Parks & Countryside Supplies and Services Food & Dfink 231 12_Lan-2015 1501-156533 0.00 457.44 R Pelican Rouge Coffee Solutions Ltd No Leeds City Council 31/01/2015 Environment & Housing Parks & Countryside Supplies and Services Food & Dfink 231 12_Lan-2015 1501-156534 0.00 446.68 R Pelican Rouge Coffee Solutions Ltd No Leeds City Council 31/01/2015 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 22_Lan-2015 1501-156535 0.00 15.00	Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Jan-2015	1501-15631	0.00	292.72	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Supplies and Services   General Amenity For Clients/Residents   285   22_Jan-2015   501-15635   0.00   16_J0   R   R   REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N						Food & Drink	231			0.00	25.79	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Supplies and Services   Safeguarding Targeted & Specialist   Transport Expenses   Safeguarding Targeted & Specialist   Transport   Supplies and Services   Safeguarding Targeted & Specialist   Transport   Supplies		31/01/2015		Parks & Countryside		Food & Drink Food & Drink	231			0.00	457.44	R	Pelican Rouge Coffee Solutions Ltd	No No
Leeds City Council   31/01/2015   City Development   Tansport Expenses   10   22-Jan-2015   1501-15636   0.00   23.10   R   REDACTE PERSONAL DATA   No	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Jan-2015	1501-15635	0.00	16.90	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal at 101/02/15         Social Services Pooled Budgets         Jos For People With Learning Disabilitie         Third Party Payments         Day Centre         564         09-Jan-2015         1501-15639         0.0         1,295.45         R         Pennine Camphill Community         No           Leeds City Council at Account at 31/01/2015         31/01/2015         Social Services Pooled Budgets         -6 For People With Learning Disabilitie         Third Party Payments         Pay Centre         564         21-Jan-2015         1501-15640         0.0         1,295.45         R         Pennine Camphill Community         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         571         14-Jan-2015         1501-15641         0.00         331.76         R         Pennington Count Nursing Home         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Nursing Home         571         14-Jan-2015         1501-15643         0.00         7,411.75         R         Pennington Count Nursing Home         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over <t< td=""><td>Leeds City Council</td><td>31/01/2015</td><td></td><td>Sateguarding Targeted &amp; Specialist</td><td>Transport Supplies and Services</td><td>Public Transport Expenses Clothing &amp; Uniforms</td><td>310 203</td><td>22-Jan-2015</td><td></td><td></td><td></td><td>R</td><td></td><td>No Vae</td></t<>	Leeds City Council	31/01/2015		Sateguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses Clothing & Uniforms	310 203	22-Jan-2015				R		No Vae
Leeds City Council as Accountal at 101/02/15         Social Services Pooled Budgets         Jos For People With Learning Disabilitie         Third Party Payments         Day Centre         564         09-Jan-2015         1501-15639         0.0         1,295.45         R         Pennine Camphill Community         No           Leeds City Council at Account at 31/01/2015         31/01/2015         Social Services Pooled Budgets         -6 For People With Learning Disabilitie         Third Party Payments         Pay Centre         564         21-Jan-2015         1501-15640         0.0         1,295.45         R         Pennine Camphill Community         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         571         14-Jan-2015         1501-15641         0.00         331.76         R         Pennington Count Nursing Home         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Nursing Home         571         14-Jan-2015         1501-15643         0.00         7,411.75         R         Pennington Count Nursing Home         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over <t< td=""><td>Leeds City Council as Accountat</td><td>31/01/2015</td><td>Social Services Pooled Budgets</td><td>Jcs For People With Learning Disabilitie</td><td>Third Party Payments</td><td>Day Centre</td><td>564</td><td>09-Jan-2015</td><td>1501-15638</td><td>0.00</td><td>2,590.90</td><td>R</td><td>Pennine Camphill Community</td><td>No</td></t<>	Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-15638	0.00	2,590.90	R	Pennine Camphill Community	No
Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         580         14-Jan-2015         1501-15641         0.00         13,113.02         R         Pennington Court Nursing Home         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         571         14-Jan-2015         1501-15642         0.00         931-76         R         Pennington Court Nursing Home         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Nursing Home         570         14-Jan-2015         1501-15643         0.00         7,411.75         R         Pennington Court Nursing Home         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Nursing Home         570         14-Jan-2015         1501-15643         0.00         7,411.75         R         Pennington Court Nursing Home         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments </td <td>Leeds City Council as Accountat</td> <td></td> <td>Social Services Pooled Budgets</td> <td></td> <td></td> <td></td> <td>564</td> <td></td> <td></td> <td></td> <td></td> <td>R</td> <td>Pennine Camphill Community</td> <td>No</td>	Leeds City Council as Accountat		Social Services Pooled Budgets				564					R	Pennine Camphill Community	No
Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         571         14-Jan-2015         1501-15642         0.00         931.76         R         Pennington Court Nursing Home         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Nursing Home         570         14-Jan-2015         1501-15643         0.00         7,411.75         R         Pennington Court Nursing Home         No           Leeds City Council         31/01/2015         Adult Social Care         Services For Older People - 65 And Over         Tind Party Payments         Direct Payments         626         14-Jan-2015         1501-15643         0.00         7,411.75         R         Pennington Court Nursing Home         No												K R		No No
Leeds City Council 31/01/2015 Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 14-Jan-2015 1501-15644 0.00 479.00 R REDACTED PERSONAL DATA No	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-15642	0.00	931.76	R	Pennington Court Nursing Home	No
		31/01/2015	Adult Social Care	Services For Older People - 65 And Over			570 626			0.00	7,411.75	R	Pennington Court Nursing Home	No No
												**		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN	I Irrecoverable Amount	Capital Or	Benificiary Name	Procurement
•		•			•	Code	.,	umber	VAT Amount	Revenue		Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	02-Jan-2015 14-Jan-2015	1501-15646 1501-15647	0.00	468.50 R 937.00 R	Penny Redwood Penny Redwood	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Grant Related Expenditure	298	13-Jan-2015	1501-15648	0.00	7,500.00 R	People In Action (Leeds)	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2015	1501-15649	0.00	179.40 R	People In Action (Leeds)	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	09-Jan-2015 13-Jan-2015	1501-15650 1501-15651	0.00	806.00 R 566.40 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accounta	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15652	0.00	966.96 R	People In Action (Leeds)	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15653	0.00	418.60 R	People In Action (Leeds)	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-15654 1501-15655	0.00	944.00 R 717.60 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15656	0.00	538.20 R	People In Action (Leeds)	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15657	0.00	637.20 R	People In Action (Leeds)	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-15658 1501-15659	0.00	897.00 R 1,062.00 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15660	0.00	708.00 R	People In Action (Leeds)	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15661	0.00	341.28 R	People In Action (Leeds)	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-15662 1501-15663	0.00 0.00	598.00 R 1,450.15 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15664	0.00	358.80 R	People In Action (Leeds)	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15665	0.00	448.50 R	People In Action (Leeds)	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 27-Jan-2015	1501-15666 1501-15667	0.00 0.00	2,097.45 R 1.435.20 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15668	0.00	358.80 R	People In Action (Leeds)	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15669	0.00	2,085.53 R	People In Action (Leeds)	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-15670 1501-15671	0.00	1,218.00 R 341.28 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15672	0.00	553.15 R	People In Action (Leeds)	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15673	0.00	553.15 R	People In Action (Leeds)	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-15674 1501-15675	0.00	1,132.80 R 717.60 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	14-Jan-2015	1501-15676		21,921.45 R	People In Action (Leeds)	No No
Leeds City Council as Accounta	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15677	0.00	239.20 R	People In Action (Leeds)	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 28-Jan-2015	1501-15678 1501-15679	0.00	566.40 R 849.60 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15680	0.00	478.40 R	People In Action (Leeds)	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15681	0.00	354.00 R	People In Action (Leeds)	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15682	0.00	708.00 R	People In Action (Leeds)	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-15683 1501-15684	0.00 0.00	1,375.40 R 299.00 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15685	0.00	1,181.05 R	People In Action (Leeds)	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15686	0.00	897.00 R	People In Action (Leeds)	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-15687 1501-15688	0.00	1,750.80 R 224.25 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15689	0.00	441.03 R	People In Action (Leeds)	No
Leeds City Council as Accounta	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15690	0.00	179.40 R	People In Action (Leeds)	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-15691 1501-15692	0.00	1,265.58 R 478.40 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15692	0.00	708.00 R	People In Action (Leeds)	No
Leeds City Council as Accounta	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15694	0.00	433.55 R	People In Action (Leeds)	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-15695 1501-15696	0.00 0.00	341.28 R 840.75 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15697	0.00	837.20 R	People In Action (Leeds)	No
Leeds City Council as Accounta	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-15698	0.00	590.00 R	People In Action (Leeds)	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-15699 1501-15700	0.00 0.00	849.60 R 171.36 R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jan-2015	1501-15700	0.00	535.36 R	People Matters (Leeds) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jan-2015	1501-15702	0.00	602.28 R	People Matters (Leeds) Ltd	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	27-Jan-2015 16-Jan-2015	1501-15703 1501-15704	0.00 0.00	8,570.88 R 618.66 R	People Matters (Leeds) Ltd People Matters (Leeds) Ltd	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-15704	0.00	518.63 R	People Matters (Leeds) Ltd	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-15706	0.00	480.00 R	People Matters (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Teaching Furniture & Equipment SEN Placements	207 566	08-Jan-2015 26-Jan-2015	1501-15707 1501-15708	0.00	749.25 R 15.347.36 R	Percussion Plus Limited Percy Headley Foundation	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-15708	0.00	27.08 R	Performing Right Society Limited	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	26-Jan-2015	1501-15710	0.00	27.08 R	Performing Right Society Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences Licences	266 266	02-Jan-2015 02-Jan-2015	1501-15711 1501-15712	0.00	1,246.80 R 527.85 R	Performing Right Society Limited Performing Right Society Limited	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	02-Jan-2015	1501-15712	0.00	144.30 R	Performing Right Society Limited	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	02-Jan-2015	1501-15714	0.00	214.30 R	Performing Right Society Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences Licences	266 266	02-Jan-2015 27-Jan-2015	1501-15715 1501-15716	0.00 0.00	144.30 R 4.912.65 R	Performing Right Society Limited Performing Right Society Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	08-Jan-2015	1501-15717	0.00	2,350.00 R	Permanent Futures Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	20-Jan-2015	1501-15718	0.00	4,400.00 R	Permanent Futures Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	16-Jan-2015 16-Jan-2015	1501-15719 1501-15720	0.00 0.00	1,880.00 R 2,200.00 R	Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Information Technology	Employees	Agency Staff Agency Staff	8	22-Jan-2015	1501-15720	0.00	2,350.00 R	Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-Jan-2015	1501-15722	0.00	2,200.00 R	Permanent Futures Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	28-Jan-2015 28-Jan-2015	1501-15723 1501-15724	0.00	1,320.00 R 11.160.00 R	Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	09-Jan-2015	1501-15724	0.00	6.270.00 R	Permanent Futures Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	08-Jan-2015	1501-15726	0.00	7,540.00 R	Permanent Futures Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Planning & Sustainable Development	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	08-Jan-2015 20-Jan-2015	1501-15727 1501-15728	0.00	6,840.00 R 3.024.00 R	Permanent Futures Ltd Peter Baker Associates	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-15729	0.00	1,550.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20-Jan-2015	1501-15730	0.00	101.66 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-15731		62,664.83 R	Peter Duffy Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Transfer Payments Supplies and Services	Personalised Budgets Clothing & Uniforms	627 205	14-Jan-2015 11-Dec-2014	1501-15732 1501-15733	0.00	460.80 R 5,850.00 R	Peter Hird And Son	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Jan-2015	1501-15734	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Jan-2015	1501-15735 1501-15736	0.00	750.00 R 250.00 R	Peter M Burgon	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	26-Jan-2015 27-Jan-2015	1501-15736 1501-15737	0.00	250.00 R 124.50 R	Peter M Burgon Peter Morrell	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Jan-2015	1501-15738	0.00	1,320.00 R	Peter Oldham	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-15739		17,957.28 R	Peter Pan Playgroup	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Third Party Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	20-Jan-2015 23-Jan-2015	1501-15740 1501-15741	0.00 0.00	68.50 R 250.00 R	REDACTED PERSONAL DATA Peter White	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-15742	0.00	280.50 R	Pfb Hire Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health Public Health	Third Party Payments	Public Health Commissioned Services	526 526	29-Jan-2015	1501-15743 1501-15744	0.00	73.96 R 122.68 R	Pharmacare Uk Ltd Pharmacare Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Corporate Governance	Third Party Payments Supplies and Services	Public Health Commissioned Services Genl Legal - Miscellaneous	526 733	09-Jan-2015 13-Jan-2015	1501-15744 1501-15745	0.00	122.68 R 200.00 R	Pharmacare Uk Ltd Pharos Legal	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jan-2015	1501-15746	0.00	540.00 R	Phf Services Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	23-Jan-2015	1501-15747 1501-15748	0.00	270.00 R 1.480.60 R	Phf Services Limited Phil Booth	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20-Jan-2015 21-Jan-2015	1501-15748 1501-15749	0.00 0.00	1,480.60 R 355.30 R	Phil Booth Phil Booth	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015		0.00	2,800.00 R	Phil Faulks	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Colored Name	D	Detailed	Payment Date Transactio	nN Irrecoverable	Capital Or	Benificiary Name	Procurement
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Category Internal Name Supplies and Services	Purpose Operational Materials	Expenditure Code 208	28-Nov-2014 1501-15751	VAT Amount 0.00	Revenue 170.00 R	Phil Green Engraving &	Card Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015 1501-15752	0.00	1,953.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	14-Jan-2015 1501-15753 14-Jan-2015 1501-15754	0.00	1,054.44 R 232.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Adult Services Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Residential - Drugs & Alcohol Personalised Budgets	583 627	14-Jan-2015 1501-15755 14-Jan-2015 1501-15756	0.00	11,297.00 R 7.354.29 R	Phoenix House Phoenix House	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	16-Jan-2015 1501-15757	0.00	21.90 R	Phoenix Uniform Company	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 1501-15758 23-Jan-2015 1501-15759	0.00	1,370.00 R 1,400.00 R	Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Transfer Payments Premises	Personalised Budgets Cleaning Maintenance & Toiletries	627 127	14-Jan-2015 1501-15760 21-Jan-2015 1501-15761	0.00	543.04 R 779.75 R	REDACTED PERSONAL DATA Phs Group Pic	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015 1501-15762	0.00	167.80 R	Phs Group Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14-Jan-2015 1501-15763 14-Jan-2015 1501-15764	0.00	54.24 R 61.72 R	Phs Group Plc Phs Group Plc	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Adult Social Care	Old Costcentres Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	07-Jan-2015 1501-15765 14-Jan-2015 1501-15766	0.00	48.82 R 148.00 R	Phs Group Plc REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15767	0.00	300.00 R	Pickford Contracting Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15768 02-Jan-2015 1501-15769	0.00	148.00 R 280.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15770 02-Jan-2015 1501-15771	0.00	84.00 R 44.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15772	0.00	148.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15773 02-Jan-2015 1501-15774		50.00 R 148.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15775 02-Jan-2015 1501-15776	0.00	148.00 R 148.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15777	0.00	148.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15778 02-Jan-2015 1501-15779	0.00	148.00 R 44.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15780 02-Jan-2015 1501-15781	0.00	148.00 R 44.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15782	0.00	84.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15783 02-Jan-2015 1501-15784	0.00	50.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15785 02-Jan-2015 1501-15786	0.00	44.00 R 84.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15787	0.00	44.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15788 02-Jan-2015 1501-15789	0.00	148.00 R 148.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15790 02-Jan-2015 1501-15791	0.00	44.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15792	0.00	44.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15793 02-Jan-2015 1501-15794	0.00	50.00 R 488.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15795 02-Jan-2015 1501-15796	0.00	44.00 R 43.20 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15797	0.00	75.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15798 02-Jan-2015 1501-15799	0.00	81.60 R 148.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15800 02-Jan-2015 1501-15801	0.00	148.00 R 148.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15802	0.00	148.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15803 02-Jan-2015 1501-15804	0.00	51.80 R 148.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15805 02-Jan-2015 1501-15806	0.00	50.00 R 148.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15807	0.00	50.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15808 02-Jan-2015 1501-15809	0.00	148.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15810 02-Jan-2015 1501-15811	0.00	50.00 R 44.00 R	Pinder Plant Ltd Pinder Plant I td	No No
Leeds City Council Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15812	0.00	50.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15813 02-Jan-2015 1501-15814		50.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15815 02-Jan-2015 1501-15816	0.00	50.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15817	0.00	50.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15818 02-Jan-2015 1501-15819	0.00	44.00 R 44.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15820 02-Jan-2015 1501-15821	0.00	44.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council	31/01/2015	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15822	0.00	84.00 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15823 02-Jan-2015 1501-15824	0.00	120.00 R 148.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15825 02-Jan-2015 1501-15826	0.00	50.00 R 120.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-15827	0.00	50.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-15828 02-Jan-2015 1501-15829	0.00	50.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Statutory Housing	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	02-Jan-2015 1501-15830 16-Jan-2015 1501-15831	0.00	50.00 R 425.00 R	Pinder Plant Ltd Pineapple Properties Ltd	No No
Leeds City Council as Account	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015 1501-15832	0.00	23,877.92 R	Pinfold Lane	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	09-Jan-2015 1501-15833 20-Jan-2015 1501-15834	0.00	30.80 R 141.00 R	Pinnacle Marquees (Uk) Ltd Pinnacle Marquees (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Premises Supplies and Services	Maintenance Of Buildings Food & Drink	101 231	19-Jan-2015 1501-15835 23-Jan-2015 1501-15836	0.00	385.00 R 31.40 R	Pinpoint Limited Pipers Crisps	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-15837	0.00	12,804.00 R	Pippins Day Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	15-Jan-2015 1501-15838 20-Jan-2015 1501-15839	0.00	15,549.60 R 160.97 R	Pippins Day Nursery Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 1501-15840 23-Jan-2015 1501-15841		33.00 R 111.25 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015 1501-15842	0.00	134.08 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 1501-15843 23-Jan-2015 1501-15844		107.92 R 223.92 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional Vehicle Spares	304 345	16-Jan-2015 1501-15845 07-Jan-2015 1501-15846	0.00	117.54 R 13.52 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-Jan-2015 1501-15847	0.00	13.52 R	Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02-Jan-2015 1501-15848 02-Jan-2015 1501-15849	0.00	101.42 R 768.00 R	Pirtek (Leeds) Pirtek (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 1501-15850 15-Jan-2015 1501-15851		74.54 R 203.63 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015 1501-15852	0.00	26.02 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 1501-15854	0.00	87.96 R 161.96 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015 1501-15855	0.00	87.18 R	Pirtek (Leeds)	No

						Detailed		TransactionN	Irrogovership	Canital	0-		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Capital Reveni		Benificiary Name	Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-15856	0.00	119.15	R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	12-Jan-2015 12-Jan-2015	1501-15857 1501-15858	0.00	94.80 147.31	R R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-15859	0.00	107.12	R	Pirtek (Leeds)	No
Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 07-Jan-2015	1501-15860 1501-15861	0.00	56.09 87.96	R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-15862	0.00	74.12	R	Pirtek (Leeds)	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery Plant and Machinery	102	13-Jan-2015	1501-15863	0.00	117.54	R	Pirtek (Leeds)	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102	13-Jan-2015 13-Jan-2015	1501-15864 1501-15865	0.00	117.54 118.94	R R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	09-Jan-2015	1501-15866	0.00	115.56	R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09-Jan-2015 09-Jan-2015	1501-15867 1501-15868	0.00	120.31 83.26	R R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Transport	Vehicle Spares	345	19-Jan-2015	1501-15869	0.00	320.00	R	Pirtek (Leeds)	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Information Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Software - Expenditure Operational Materials	080 205	20-Jan-2015 02-Dec-2014	1501-15870 1501-15871	0.00	19,203.00 R 572.60		Pitney Bowes Software Ltd Pixels (UK) Ltd	No Yes
Leeds City Council	31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables	214	19-Dec-2014	1501-15871	0.00	247.00	R	Pixels (UK) Ltd Pixels (UK) Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	256	17-Dec-2014	1501-15873	0.00	16.83	R	Pizza Hut 369	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Third Party Payments Supplies and Services	Leaving Care Grants Operational Materials	548 205	22-Dec-2014 28-Jan-2015	1501-15874 1501-15875	0.00	2.12 175.00	R	Pizza Hut 465 Pj Powder Coatings Ltd	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-15876	0.00	175.00	R	Pj Powder Coatings Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Capital	Furniture And Equipment	5	19-Jan-2015	1501-15877	0.00	9,874.80 C		Plastic Omnium Urban Systems Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Capital Capital	Furniture And Equipment Furniture And Equipment	5	20-Jan-2015 19-Jan-2015	1501-15878 1501-15879	0.00	9,912.56 C 10.488.40 C		Plastic Omnium Urban Systems Ltd Plastic Omnium Urban Systems Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-15880	0.00	2,692.00	R	Platinum Print Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	23-Jan-2015 14-Jan-2015	1501-15881 1501-15882	0.00	1,072.00 332.00	R	Platinum Print Ltd Platinum Print Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	02-Jan-2015	1501-15882	0.00	382.00	R	Platinum Print Ltd Platinum Print Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-15884	0.00	9.46	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-15885 1501-15886	0.00	171.74 13.46	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-15887	0.00	62.50	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-15888	0.00	38.55	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-15889 1501-15890	0.00	26.40 72.39	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-15891	0.00	21.34	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-15892	0.00	33.45	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 26-Jan-2015	1501-15893 1501-15894	0.00	22.80 109.82	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-15895	0.00	30.33	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-15896	0.00	36.12	R	Plumbase Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-15897 1501-15898	0.00	23.20 22.41	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15899	0.00	50.94	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15900	0.00	220.80	R	Plumbase Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-15901 1501-15902	0.00	23.25 142.66	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15903	0.00	108.89	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-15904 1501-15905	0.00	16.62 84.94	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15906	0.00	7.70	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15907	0.00	18.05	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-15908 1501-15909	0.00	26.16 4.95	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15909	0.00	25.00	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-15911	0.00	5.16	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 20-Jan-2015	1501-15912 1501-15913	0.00	7.70 18.93	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-15914	0.00	52.04	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	30-Jan-2015	1501-15915 1501-15916	0.00	18.05 58.03	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-15916	0.00	11.54	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-15918	0.00	107.02	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-15919 1501-15920	0.00	4.94 45.80	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-15921	0.00	36.54	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-15922	0.00	45.03	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 26-Jan-2015	1501-15923 1501-15924	0.00	41.23 51.47	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-15925	0.00	19.48	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2015 26-Jan-2015	1501-15926 1501-15927	0.00	8.84 150.95	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-15927	0.00	36.91	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-15929	0.00	217.90	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-15930 1501-15931	0.00	65.74 7.30	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-15932	0.00	55.23	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-15933	0.00	31.54	R	Plumbase Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2015 28-Jan-2015	1501-15934 1501-15935	0.00	49.94 120.74	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-15936	0.00	100.70	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-15937 1501-15938	0.00	109.82 109.82	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15939	0.00	55.69	R	Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15940	0.00	41.18	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-15941 1501-15942	0.00	16.52 16.50	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015 14-Jan-2015	1501-15942	0.00	13.21	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-15944	0.00	11.02	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-15945 1501-15946	0.00	34.59 79.06	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-15947	0.00	12.27	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-15948	0.00	109.82	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-15949 1501-15950	0.00	84.64 5.80	K R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-15951	0.00	139.67	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-15952 1501-15953	0.00	15.42	R	Plumbase Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-15953 1501-15954	0.00	30.05 84.93	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-15955	0.00	21.39	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-Jan-2015 13-Jan-2015	1501-15956 1501-15957	0.00 0.00	170.90 31.70	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	13-Jan-2015 13-Jan-2015	1501-15958	0.00	84.97	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-15959	0.00	740.07	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-15960	0.00	15.47	R	Plumbase Limited	No

						Detailed							_
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	Code 205	20-Jan-2015	1501-15961	0.00	153.15	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 26-Jan-2015	1501-15962 1501-15963	0.00	3.76 3.66	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-15964	0.00	12.11	R	Plumbase Limited	No
Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015	1501-15965 1501-15966	0.00	19.41 24.77	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Jan-2015 14-Jan-2015	1501-15966	0.00	149.72	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15968	0.00	32.46	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-15969 1501-15970	0.00	5.80 18.15	R	Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15971	0.00	18.00	R	Plumbase Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-15972 1501-15973	0.00	52.23 13.52	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Jan-2015 14-Jan-2015	1501-15973	0.00	53.58	R	Plumbase Limited Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15975	0.00	111.78	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-15976 1501-15977	0.00	85.81 5.13	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15978	0.00	5.07	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-15979 1501-15980	0.00	28.12 15.36	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15981	0.00	247.15	R	Plumbase Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-15982 1501-15983	0.00	173.20 8.68	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-15984	0.00	20.23	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15985	0.00	40.97	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-15986 1501-15987	0.00	37.50 58.76	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15988	0.00	59.20	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-15989 1501-15990	0.00	71.21 11.32	R	Plumbase Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15991	0.00	299.00	R	Plumbase Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-15992	0.00	138.18	R	Plumbase Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 283	14-Jan-2015 05-Dec-2014	1501-15993 1501-15994	0.00	159.25 26.67	R R	Plumbase Limited Pole Position Indoor C	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Employees	Training & Development	70	07-Jan-2015	1501-15995	0.00	245.00	R	Police Foundation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	16-Dec-2014 02-Jan-2015	1501-15996 1501-15997	0.00	20.60 169.90	R	Polka Dot Playcentre Pollock Lifts	Yes No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2015	1501-15998	0.00	13,906.00 C	K	Pollock Lifts	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3 230	29-Jan-2015	1501-15999 1501-16000	0.00	16,939.00 C 2,649.00		Pollock Lifts Pool in Wharfedale Recreation Ground	No
Leeds City Council	31/01/2015	Central & Corporate Childrens Services	Executive Support Learning Skills & Universal	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Services Rendered By Voluntary Sector	505	30-Jan-2015 15-Jan-2015	1501-16000	0.00	2,649.00 14,421.76	R R	Pool in Wharledale Recreation Ground Pool Pre-School Group	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	19-Jan-2015	1501-16002	0.00	1,562.00	R	Pool Sentry Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 101	14-Jan-2015 21-Jan-2015	1501-16003 1501-16004	0.00	139.00 359.50	R R	Pool Sentry Ltd Pool Sentry Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	19-Jan-2015	1501-16005	0.00	999.56	R	Pool Sentry Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	09-Jan-2015	1501-16006	0.00	143.88	R	Pool Sentry Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Premises Supplies and Services	Maintenance Of Buildings Office Consumables	101 267	09-Jan-2015 09-Dec-2014	1501-16007 1501-16008	0.00 0.00	218.70 550.00	R	Pool Sentry Ltd Pop Art Leeds Ltd	No Yes
Leeds City Council	31/01/2015	Childrens Services	Basic Need	Capital	Construction	3	16-Jan-2015	1501-16009	0.00	9,514.00 C		Portakabin Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Basic Need Commercial Services Trading Services	Capital Transport	Construction Office Furniture & Equipment	3 323	16-Jan-2015 05-Dec-2014	1501-16010 1501-16011	0.00	6,422.00 C 27,722.50	R	Portakabin Ltd Post Office Counter	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Operational Materials	323	11-Dec-2014	1501-16012	0.00	335.00	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment Food & Drink	212	19-Dec-2014 08-Dec-2014	1501-16013 1501-16014	0.00	73.16 8.75	R	Post Office Counter Post Office Counter	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Furniture & Equipment	212 212	09-Dec-2014	1501-16014	0.00	2.80	R	Post Office Counter	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	212	15-Dec-2014	1501-16016	0.00	2.80	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Miscellaneous Expenditure Agency Staff	212 212	22-Dec-2014 23-Dec-2014	1501-16017 1501-16018	0.00 0.00	2.34 72.50	R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	212	02-Dec-2014	1501-16019	0.00	5.45	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Advertising	212 212	18-Dec-2014 19-Dec-2014	1501-16020 1501-16021	0.00	8.46 62.00	R R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Removal Of Workplace Waste	212	11-Dec-2014	1501-16021	0.00	2.67	R	Post Office Counter	Yes
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Books & Audio-Visual Materials	212	18-Dec-2014	1501-16023 1501-16024	0.00	248.00 62.00	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Health	Supplies and Services Supplies and Services	External Hire -Occasional Operational Furniture And Equipment	212 212	04-Dec-2014 09-Dec-2014	1501-16024	0.00	31.00	R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	212	18-Dec-2014	1501-16026	0.00	62.00	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Old Costcentres Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	212 263	08-Dec-2014 23-Jan-2015	1501-16027 1501-16028	0.00	195.00 1,020.80	R	Post Office Counter Post Office Limited	Yes No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	15-Jan-2015	1501-16029	0.00	227.90	R	Posturite Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Premises Supplies and Services	Agency Staff Computer Software & Equipment	127 205	09-Dec-2014 15-Dec-2014	1501-16030 1501-16031	0.00	10.83 10.83	R	Poundland 1459 Poundland 1459	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages	221	02-Dec-2014	1501-16031	0.00	10.00	R	Poundland Ltd 1168	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	231	02-Dec-2014	1501-16033	0.00	25.83	R	Poundland Ltd 1476	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Food & Drink	203 221	02-Dec-2014 06-Dec-2014	1501-16034 1501-16035	0.00 0.00	22.50 4.17	R	Poundland Ltd 1476 Poundland Ltd 1734	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Removal Of Workplace Waste	202	11-Dec-2014	1501-16036	0.00	17.94	R	Poundstretcher 058	Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Repairs & Adapts - Buildings	202	11-Dec-2014	1501-16037 1501-16038	0.00	11.46	R	Poundstretcher 058	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Agency Staff Payments To Residents	127 131	02-Dec-2014 18-Dec-2014	1501-16038	0.00	7.00 45.99	R	Poundstretcher 058 Poundstretcher 058	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	231	13-Dec-2014	1501-16040	0.00	23.00	R	Poundworld Retail	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	203 231	02-Dec-2014 02-Dec-2014	1501-16041 1501-16042	0.00 0.00	5.00 18.00	R	Poundworld Retail Poundworld Retail	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	210	04-Dec-2014	1501-16043	0.00	13.00	R	Poundworld Retail	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Training Costs General Amenity For Clients/Residents	210 231	07-Dec-2014 15-Dec-2014	1501-16044 1501-16045	0.00	22.00 39.00	R	Poundworld Retail Poundworld Retail	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials	205	03-Dec-2014	1501-16046	0.00	5.00	R	Poundworld Retail	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Dec-2014	1501-16047	0.00	4.17	R	Poundworld Retail	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Information Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Food & Drink	213 265	19-Dec-2014 18-Dec-2014	1501-16048 1501-16049	0.00	1,200.00 391.69	к R	Pp*ds Cabling Services Pp*lex Records Estore	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Best Value Training	208	16-Dec-2014	1501-16050	0.00	47.00	R	Pp*provoicestu	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-16051 1501-16052	0.00 0.00	10.38 10.38	R R	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-16053	0.00	275.22	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-16054	0.00	75.71	R	Practice One	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	15-Jan-2015 14-Jan-2015	1501-16055 1501-16056	0.00	6,017.98 772.48	к R	Precious Ones Nursery REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	256	03-Dec-2014	1501-16057	0.00	159.00	R	Premier Inn 44535540	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Information Technology Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Office Consumables Food & Drink	265 550	28-Nov-2014 01-Dec-2014	1501-16058 1501-16059	0.00 0.00	307.08 77.29	R R	Premier Inn 44536390 Premier Inn44511275	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	253	27-Nov-2014	1501-16060	0.00	293.33	R	Premier Inn44513065	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Public Transport Expenses	265	27-Nov-2014	1501-16061	0.00	-352.00	R	Premier Inn44513065	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings General Amenity For Clients/Residents	253 253	09-Dec-2014 09-Dec-2014	1501-16062 1501-16063	0.00 0.00	117.00 117.00	R	Premier Inn44521250 Premier Inn44521250	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	256	02-Dec-2014	1501-16064	0.00	-103.75	R	Premier Inn44530325	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Dec-2014	1501-16065	0.00	129.79	к	Premier Inn44531960	Yes

						Detailed		Transaction	Irrecoverable	Capital	١٥.		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reveni		Benificiary Name	Card
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	256	04-Dec-2014	1501-16066 1501-16067	0.00	268.00 -494.50	R	Premier Inn44534620 Premier Inn49016235	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Cleaning Maintenance & Toiletries Training Costs	71 71	03-Dec-2014 07-Dec-2014	1501-16067	0.00	-494.50	R	Premier Inn49016235 Premier Inn49016235	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Office Consumables	71	07-Dec-2014	1501-16069	0.00	-35.00	R	Premier Inn49016235	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Best Value Training Subsistence	71 71	07-Dec-2014 08-Dec-2014	1501-16070 1501-16071	0.00	-70.00 -134.00	R R	Premier Inn49016235 Premier Inn49016235	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	71	09-Dec-2014	1501-16072	0.00	-8.75	R	Premier Inn49016235	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Training Costs Training Costs	71 71	10-Dec-2014 10-Dec-2014	1501-16073 1501-16074	0.00	14.58 14.58	R	Premier Inn49016235 Premier Inn49016235	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs Training Costs	71	10-Dec-2014	1501-16074	0.00	14.58	R	Premier Inn49016235	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	10-Dec-2014	1501-16076	0.00	14.58	R	Premier Inn49016235	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Training Costs Training Costs	71 71	10-Dec-2014 10-Dec-2014	1501-16077 1501-16078	0.00	14.58 14.58	R R	Premier Inn49016235 Premier Inn49016235	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	10-Dec-2014	1501-16079	0.00	14.58	R	Premier Inn49016235	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Training Costs Food & Drink	71 71	10-Dec-2014 10-Dec-2014	1501-16080 1501-16081	0.00	14.58 14.58	R	Premier Inn49016235 Premier Inn49016235	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-16082	0.00	9,005.55	R	Premier Licensed Private Hire	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-16083	0.00	83.98	R	Premier Licensed Private Hire	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-16084 1501-16085	0.00	152.10 269.60	R R	Premier Licensed Private Hire Premier Licensed Private Hire	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-16086	0.00	273.92	R	Premier Licensed Private Hire	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-16087 1501-16088	0.00	3,458.00 11,544.45	R	Premier Licensed Private Hire Premier Licensed Private Hire	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-16089	0.00	345.75	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-16090	0.00	296.00	R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	14-Jan-2015 15-Jan-2015	1501-16091 1501-16092	0.00	436.52 133.01	R	REDACTED PERSONAL DATA Preservation Equipment Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-16093	0.00	725.00	R	Preservation Equipment Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 568	21-Jan-2015	1501-16094 1501-16095	0.00	130.00 397.44	R	Preservation Equipment Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-16095	0.00	397.44	R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jan-2015	1501-16097	0.00	51.30	R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 29-Jan-2015	1501-16098 1501-16099	0.00	149.58 196.04	R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jan-2015	1501-16100	0.00	216.36	R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jan-2015	1501-16101	0.00	192.24	R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Executive Support Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Schools Examination Entry Fees Home Care	269 568	03-Dec-2014 16-Jan-2015	1501-16102 1501-16103	0.00 0.00	3.25 1,070.96	R	Pret A Manger Pride Community Care Ltd	Yes No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Leaving Care Grants	241	15-Dec-2014	1501-16104	0.00	40.00	R	Primark	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Nov-2014	1501-16105	0.00	102.25	R	Primark 587 Leeds Headro	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Leaving Care Grants Clothing & Uniforms	550 241	27-Nov-2014 19-Dec-2014	1501-16106 1501-16107	0.00 0.00	15.00 36.50	R R	Primark 587 Leeds Headro Primark 587 Leeds Headro	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	241	19-Dec-2014	1501-16108	0.00	42.30	R	Primark 587 Leeds Headro	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Removal Of Workplace Waste	241	11-Dec-2014	1501-16109 1501-16110	0.00	41.20	R	Primark 673 Primark 673	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Teaching Materials Agency Staff	241 608	19-Dec-2014 23-Dec-2014	1501-16110	0.00	30.80 9.00	R	Primark 673 Primark 673	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19-Jan-2015	1501-16112	0.00	1,500.00	R	Primesight	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Printing Services Rendered By Other Organisations	215 511	19-Jan-2015 15-Jan-2015	1501-16113 1501-16114	0.00 0.00	381.18 13.543.20	R	Primesight Primley Park Childrens Nurseries Ltd	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	15-Jan-2015 14-Jan-2015	1501-16114	0.00	4.481.40	R	Primley Park Childrens Nurseries Ltd Primley Park Childrens Nurseries Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-16116	0.00	2,376.00	R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-16117 1501-16118	0.00 0.00	2,560.80 22,906.40	R	Primley Park Childrens Nursery Primley Park Childrens Nursery	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-16119	0.00	2,560.80	R	Primley Park Childrens Nursery	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-16120	0.00	19,562.40	R	Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Employees	Fostering and adoption panel expenses Agency Staff	256 8	22-Dec-2014 14-Jan-2015	1501-16121 1501-16122	0.00	14.15 760.00	R	Primos Gourmet Hotdog Principal Resourcing Ltd	Yes No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jan-2015	1501-16123	0.00	825.00	R	Principal Resourcing Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Jan-2015	1501-16124 1501-16125	0.00	825.00 1.735.24	R	Principal Resourcing Ltd Print Image Facilities Up	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Printing Printing	215 215	09-Jan-2015 22-Jan-2015	1501-16125	0.00	1,735.24	R	Print Image Facilities Lip Print Image Facilities Lip	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Printing	215	26-Jan-2015	1501-16127	0.00	1,200.00	R	Print Image Network Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Leeds Shared Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Residential	210 580	14-Jan-2015 14-Jan-2015	1501-16128 1501-16129	0.00	179.00 1,030.80	R	Print Trade Suppliers Limited Priory Grange Care Home Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Jan-2015	1501-16129	0.00	65.00	R	Priory View Medical Centre	No
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Jan-2015	1501-16131	0.00	645.06 C		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5	20-Jan-2015 14-Jan-2015	1501-16132 1501-16133	0.00	2,053.60 C 1,463.99 C		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Jan-2015	1501-16134	0.00	2,525.10 C		Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Jan-2015	1501-16135	0.00	3,269.65 C		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5	14-Jan-2015 14-Jan-2015	1501-16136 1501-16137	0.00 0.00	1,911.49 C 1,998.00 C		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Jan-2015	1501-16138	0.00	90.00 C		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5	14-Jan-2015 14-Jan-2015	1501-16139 1501-16140	0.00 0.00	275.00 C 105.00 C		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Jan-2015	1501-16141	0.00	155.00 C		Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Jan-2015	1501-16142	0.00	260.00 C		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5	14-Jan-2015 14-Jan-2015	1501-16143 1501-16144	0.00 0.00	1,149.56 C 2.046.46 C		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Jan-2015	1501-16145	0.00	260.00 C		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16146 1501-16147	0.00	67.25	R	Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16147	0.00	76.58 139.50	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16149	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16150 1501-16151	0.00	24.75 24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16151	0.00	38.80	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16153	0.00	150.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16154 1501-16155	0.00	175.00 75.85	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16156	0.00	79.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16157	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16158 1501-16159	0.00 0.00	24.75 24.75	к R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16160	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16161	0.00	24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16162 1501-16163	0.00	75.00 24.75	к R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16164	0.00	30.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16165 1501-16166	0.00	40.00	R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16166 1501-16167	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16168	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16169 1501-16170	0.00	150.00 24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Lead's City Council	31/01/2015	Audit Studi Cale	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14*Jd11*2015	1301-101/0	0.00	24.70	IV.	i nam wedical Ok Limited	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN	I Irrecoverable VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	Code 203	14-Jan-2015	1501-16171	0.00	281.78 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16172 1501-16173	0.00	133.50 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16174	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16175 1501-16176	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16177	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16178 1501-16179	0.00	53.75 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16180	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16181 1501-16182	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16183	0.00	89.79 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 22-Jan-2015	1501-16184 1501-16185	0.00 0.00	38.25 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16186	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16187 1501-16188	0.00	171.32 R 78.33 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16189	0.00	31.50 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16190 1501-16191	0.00	140.00 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16192	0.00	54.73 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 21-Jan-2015	1501-16193 1501-16194	0.00 0.00	113.50 R 139.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2015	1501-16195	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16196 1501-16197	0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16198	0.00	90.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16199 1501-16200	0.00	125.00 R 49.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16200	0.00	59.95 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16202 1501-16203	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16203	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16205	0.00	260.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 14-Jan-2015	1501-16206 1501-16207	0.00 0.00	114.83 R 49.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16208	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16209 1501-16210	0.00 0.00	38.25 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16211	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16212 1501-16213	0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16214	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-16215 1501-16216	0.00	265.50 R 113.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2015	1501-16217	0.00	455.95 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-16218 1501-16219	0.00 0.00	90.00 R 264.91 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2015	1501-16220	0.00	475.95 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-16221 1501-16222	0.00	395.00 R 395.95 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2015	1501-16223	0.00	263.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-16224 1501-16225	0.00	110.98 R 394.20 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2015	1501-16226	0.00	43.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-16227 1501-16228	0.00	355.00 R 110.98 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203 203	13-Jan-2015	1501-16229	0.00	87.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 14-Jan-2015	1501-16230 1501-16231	0.00	200.73 R 225.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16231	0.00	145.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16233 1501-16234	0.00	76.50 R 69.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16234	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16236 1501-16237	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16238	0.00	69.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16239 1501-16240	0.00 0.00	140.00 R 76.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16240	0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16242 1501-16243	0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16243	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16245 1501-16246	0.00 0.00	38.25 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16246	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16248 1501-16249	0.00 0.00	24.75 R 76.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16250	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16251 1501-16252	0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16252	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16254 1501-16255	0.00	379.70 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16255	0.00	67.25 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16257 1501-16258	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16258	0.00	56.25 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015	1501-16260 1501-16261	0.00	24.75 R 98.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Jan-2015 14-Jan-2015	1501-16261 1501-16262	0.00	98.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16263	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16264 1501-16265	0.00	76.50 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16266	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16267 1501-16268	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16269	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Jan-2015 09-Jan-2015	1501-16270 1501-16271	0.00 0.00	38.25 R 222.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015	1501-16272	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Jan-2015 22-Jan-2015	1501-16273 1501-16274	0.00 0.00	196.66 R -80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2015	1501-16275	0.00	24.75 R	Prism Medical Uk Limited	No

						Detailed		TransactionN	Irrecoverable	Capi	al Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	nue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Jan-2015 07-Jan-2015	1501-16276 1501-16277	0.00	107.80 39.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2015	1501-16277	0.00	95.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015	1501-16279 1501-16280	0.00	562.73 159.00	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-16280	0.00	99.00	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2015	1501-16282	0.00	104.99	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 22-Jan-2015	1501-16283 1501-16284	0.00	40.00 40.00	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2015	1501-16285	0.00	260.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2015	1501-16286 1501-16287	0.00	550.00 -40.00	R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 19-Jan-2015	1501-16287	0.00	-974.63	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2015	1501-16289	0.00	974.63	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 14-Jan-2015	1501-16290 1501-16291	0.00	40.00 153.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015	1501-16292	0.00	67.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-Jan-2015 16-Jan-2015	1501-16293 1501-16294	0.00	24.75 24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015	1501-16295	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015	1501-16296	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Jan-2015 16-Jan-2015	1501-16297 1501-16298	0.00	153.00 130.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2015	1501-16299	0.00	-38.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Jan-2015 26-Jan-2015	1501-16300 1501-16301	0.00	-39.00 35.00	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2015	1501-16302	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2015	1501-16303	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-Jan-2015 16-Jan-2015	1501-16304 1501-16305	0.00	40.00 24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015	1501-16306	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-Jan-2015 16-Jan-2015	1501-16307 1501-16308	0.00	24.75 73.89	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015	1501-16308	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2015	1501-16310	0.00	233.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20-Jan-2015 19-Jan-2015	1501-16311 1501-16312	0.00	640.63 24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2015	1501-16313	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Jan-2015 14-Jan-2015	1501-16314 1501-16315	0.00	690.63 38.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-16316	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2015	1501-16317	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-Jan-2015 07-Jan-2015	1501-16318 1501-16319	0.00	24.75 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	22-Jan-2015	1501-16320	0.00	2,446.85 C		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	22-Jan-2015 07-Jan-2015	1501-16321 1501-16322	0.00	1,742.52 C 1,226.99 C		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Jan-2015	1501-16322	0.00	360.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Jan-2015	1501-16324	0.00	225.02	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Account	31/01/2015 tak 31/01/2015	Strategic Landlord Social Services Pooled Budgets	Property and Contracts  Jcs For People With Learning Disabilitie	Premises Supplies and Services	General Maintenance Other Equipment	104 203	14-Jan-2015 14-Jan-2015	1501-16325 1501-16326	0.00	225.02 1,992.24	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account	at 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16327	0.00	1,298.18	R	Prism Medical Uk Limited	No
Leeds City Council as Account Leeds City Council as Account		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	14-Jan-2015 14-Jan-2015	1501-16328 1501-16329	0.00	881.90 24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16329	0.00	1,532.41	R	Prism Medical Uk Limited	No
Leeds City Council as Account		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16331	0.00	339.56	R	Prism Medical Uk Limited	No
Leeds City Council as Account Leeds City Council as Account		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	14-Jan-2015 14-Jan-2015	1501-16332 1501-16333	0.00	80.00 500.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account	at 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16334	0.00	905.41	R	Prism Medical Uk Limited	No
Leeds City Council as Account Leeds City Council as Account		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	14-Jan-2015 14-Jan-2015	1501-16335 1501-16336	0.00	1,214.19 580.48	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16337	0.00	285.74	R	Prism Medical Uk Limited	No
Leeds City Council as Account	tak 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16338	0.00	7.80	R	Prism Medical Uk Limited	No
Leeds City Council as Account Leeds City Council as Account		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	14-Jan-2015 14-Jan-2015	1501-16339 1501-16340	0.00	24.75 467.46	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account	tak 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16341	0.00	260.00	R	Prism Medical Uk Limited	No
Leeds City Council as Account Leeds City Council as Account		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	14-Jan-2015 16-Jan-2015	1501-16342 1501-16343	0.00	38.25 175.28	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-16344	0.00	61.80	R	Prism Medical Uk Limited	No
Leeds City Council as Account	tak 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-16345	0.00	3,360.00	R	Prism Medical Uk Limited	No
Leeds City Council as Account Leeds City Council as Account		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	16-Jan-2015 16-Jan-2015	1501-16346 1501-16347	0.00	85.95 249.74	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account	at 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2015	1501-16348	0.00	2,465.70	R	Prism Medical Uk Limited	No
Leeds City Council as Account Leeds City Council as Account		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	14-Jan-2015 14-Jan-2015	1501-16349 1501-16350	0.00	425.69 309.59	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16350	0.00	140.14	R	Prism Medical Uk Limited	No
Leeds City Council as Account		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16352	0.00	136.00	R	Prism Medical Uk Limited	No
Leeds City Council as Account Leeds City Council as Account		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	14-Jan-2015 14-Jan-2015	1501-16353 1501-16354	0.00	450.59 260.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16355	0.00	2,520.00	R	Prism Medical Uk Limited	No
Leeds City Council as Account Leeds City Council as Account	tak 31/01/2015 tak 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16356 1501-16357	0.00	1,090.00 155.08	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16357	0.00	1,314.17	R	Prism Medical Uk Limited	No
Leeds City Council as Account	at 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16359	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Account Leeds City Council as Account		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	14-Jan-2015 14-Jan-2015	1501-16360 1501-16361	0.00	38.25 85.95	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account	tak 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16362	0.00	555.71	R	Prism Medical Uk Limited	No
Leeds City Council as Account		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16363 1501-16364	0.00	342.81 382.49	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account Leeds City Council as Account	at 31/01/2015 lat 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16364	0.00	382.49	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account	at 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16366	0.00	260.00	R	Prism Medical Uk Limited	No
Leeds City Council as Account Leeds City Council as Account		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	14-Jan-2015 14-Jan-2015	1501-16367 1501-16368	0.00	390.00 942.93	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account	tak 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16369	0.00	390.00	R	Prism Medical Uk Limited	No
Leeds City Council as Account Leeds City Council as Account	tak 31/01/2015 tak 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-16370 1501-16371	0.00	395.09 355.49	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Account Leeds City Council	at 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Equipment Personalised Budgets	203 627	14-Jan-2015 14-Jan-2015	1501-16371 1501-16372	0.00	355.49 1,950.04	R R	Prism Medical Uk Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2015	1501-16373	0.00	2,526.65	R	Pro Audio Systems Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Recreation Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Publication And Promotion	203 267	26-Jan-2015 29-Jan-2015	1501-16374 1501-16375	0.00	4,750.00 25,274.23	R R	Procter Bros Ltd Product Development Corporation Uk	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Publication And Promotion	267	28-Jan-2015	1501-16376	0.00	3,960.00	R	Product Development Corporation Uk	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment Cleaning Maintenance & Toiletries	207 127	14-Jan-2015	1501-16377 1501-16378	0.00	624.17	R	Professional Music Technology Leeds	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	First Aid Requisites	127	09-Jan-2015 12-Jan-2015	1501-16378	0.00 0.00	141.75 39.50	R	Professional Paper Supplies Ltd Professional Paper Supplies Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	12-Jan-2015	1501-16380	0.00	7.50	R	Professional Paper Supplies Ltd	No

						Detailed					
Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Transaction!	I Irrecoverable Amount VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Jan-2015 1501-16381	0.00	36.45 R	Professional Paper Supplies Ltd	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507	14-Jan-2015 1501-16382 02-Jan-2015 1501-16383	0.00	5,002.12 R 4,765.62 R	Progress House Progressive Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Jan-2015 1501-16384	0.00	4,765.62 R	Progressive Care Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Jan-2015 1501-16385	0.00	4,182.72 R	Prokare Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	22-Jan-2015 1501-16386 22-Jan-2015 1501-16387	0.00	24,693.77 R 10.416.23 C	Pronin Limited Pronin Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-Jan-2015 1501-16388	0.00	151.80 R	Propermaid	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Strategic	Third Party Payments Supplies and Services	Home Care Computer Software & Equipment	568 214	30-Jan-2015 1501-16389 30-Jan-2015 1501-16390	0.00	-62.75 R 1.885.00 R	Propower Systems Ltd Propower Systems Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	30-Jan-2015 1501-16391	0.00	317.33 R	Propower Systems Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Jan-2015 1501-16392	0.00	307.00 R	Proprint Media	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Voluntary Sector	205 505	20-Jan-2015 1501-16393 15-Jan-2015 1501-16394	0.00 0.00	307.00 R 2,428.80 R	Proprint Media Prospect House Day Nursery	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-16395	0.00	5,121.60 R	Prospect House Day Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	15-Jan-2015 1501-16396 14-Jan-2015 1501-16397	0.00	20,605.12 R 47.36 R	Prospect House Day Nursery Protec Fire Detection Plc	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015 1501-16398	0.00	47.30 R 451.92 R	Protec Fire Detection Pic	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jan-2015 1501-16399	0.00	1,402.00 R	Proteus Equipment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	02-Jan-2015 1501-16400 21-Jan-2015 1501-16401	0.00 0.00	480.00 R 644.00 R	Protier Lifting Services Protocol Education Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	21-Jan-2015 1501-16402	0.00	585.00 R	Protocol Education Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21-Jan-2015 1501-16403 21-Jan-2015 1501-16404	0.00	460.00 R 585.00 R	Protocol Education Ltd Protocol Education Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought in Professional Services	277 277	07-Jan-2015 1501-16405	0.00	460.00 R	Protocol Education Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	07-Jan-2015 1501-16406	0.00	585.00 R	Protocol Education Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 1501-16407 02-Jan-2015 1501-16408	0.00	585.00 R 460.00 R	Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Employees	Agency Staff	8	28-Jan-2015 1501-16409	0.00	131.62 R	Protocol National	No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Employees	Agency Staff	8	09-Jan-2015 1501-16410	0.00	526.46 R	Protocol National	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Employment & Skills	Employees Employees	Agency Staff Agency Staff	8	19-Jan-2015 1501-16411 19-Jan-2015 1501-16412	0.00 0.00	865.80 R 3.084.65 R	Protocol National Protocol National	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Employees	Agency Staff	8	19-Jan-2015 1501-16413	0.00	3,740.82 R	Protocol National	No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Employees	Agency Staff Recruitment Advertising	8 80	19-Jan-2015 1501-16414 16-Jan-2015 1501-16415	0.00	3,506.05 R	Protocol National	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Strategic Landlord	Service Strategy Housing Management	Employees Supplies and Services	Recruitment Advertising Other Hired And Contracted Services	80 265	16-Jan-2015 1501-16415 02-Jan-2015 1501-16416	0.00 0.00	6,702.20 R 376.50 R	Proventure Consulting Ltd Psc Systems Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015 1501-16417	0.00	314.50 R	Psc Systems Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	02-Jan-2015 1501-16418 14-Jan-2015 1501-16419	0.00	825.00 R 5.00 R	Psc Systems Ltd Psc Systems Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	09-Jan-2015 1501-16420	0.00	583.74 R	Pudsey Diamond Engineering Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services Plant Hire - By Directorate	526	29-Jan-2015 1501-16421 20-Jan-2015 1501-16422	0.00	129.92 R 506.25 R	Pudsey Medical Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20-Jan-2015 1501-16422 20-Jan-2015 1501-16423	0.00	506.25 R 506.25 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2015 1501-16424	0.00	832.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20-Jan-2015 1501-16425 20-Jan-2015 1501-16426	0.00	832.50 R 832.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2015 1501-16427	0.00	1,116.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2015 1501-16428	0.00	832.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20-Jan-2015 1501-16429 20-Jan-2015 1501-16430	0.00	1,100.05 R 1,062.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jan-2015 1501-16431	0.00	832.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Jan-2015 1501-16432 21-Jan-2015 1501-16433	0.00	832.50 R 832.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2015 1501-16434	0.00	675.00 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2015 1501-16435	0.00	832.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Jan-2015 1501-16436 09-Jan-2015 1501-16437	0.00	1,039.50 R 832.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2015 1501-16438	0.00	832.50 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Jan-2015 1501-16439 09-Jan-2015 1501-16440	0.00	832.50 R 832.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2015 1501-16441	0.00	1,072.75 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Jan-2015 1501-16442	0.00	20.00 R	Pudsey Wellbeing Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	14-Jan-2015 1501-16443 21-Jan-2015 1501-16444	0.00	742.88 R 43.65 R	REDACTED PERSONAL DATA Pullman Instruments (Uk) Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015 1501-16445	0.00	691.60 R	Pulse Films Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-16446 16-Jan-2015 1501-16447	0.00	135.84 R 135.84 R	Pulse Healthcare Limited Pulse Healthcare Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015 1501-16448	0.00	883.00 R	Pumptec Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015 1501-16449	0.00	695.00 R	Pumptec Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Public Health	Third Party Payments Third Party Payments	Rents (non supported) Public Health Commissioned Services	552 526	12-Jan-2015 1501-16450 09-Jan-2015 1501-16451	0.00	5,712.00 R 52.15 R	Pure City Opco Limited Pure Health Medical Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Dec-2014 1501-16452	0.00	27.90 R	Pure Safety	Yes
Leeds City Council	31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	28-Jan-2015 1501-16453	0.00	2,190.00 R	Purepromoter Ltd T/A Pure360	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets	Services For Adults Under 65 Learn/Dis Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Recurring & Major Grants Projects Home Care	229 568	26-Jan-2015 1501-16454 13-Jan-2015 1501-16455	0.00 0.00	9,000.00 R 105.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015 1501-16456	0.00	105.00 R	Purple Patch Arts	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 1501-16457 13-Jan-2015 1501-16458	0.00	140.00 R 105.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	13-Jan-2015 1501-16459	0.00	105.00 R	Purple Patch Arts Purple Patch Arts	No
Leeds City Council as Accountal	31/01/2015 31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	13-Jan-2015 1501-16460 13-Jan-2015 1501-16461	0.00	105.00 R 105.00 R	Purple Patch Arts	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015	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	13-Jan-2015 1501-16461 13-Jan-2015 1501-16462	0.00	105.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015 1501-16463	0.00	105.00 R	Purple Patch Arts	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 1501-16464 13-Jan-2015 1501-16465	0.00	105.00 R 105.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015 1501-16466	0.00	105.00 R	Purple Patch Arts	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015 1501-16467	0.00	105.00 R	Purple Patch Arts	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 1501-16468 13-Jan-2015 1501-16469	0.00 0.00	105.00 R 378.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015 1501-16470	0.00	175.00 R	Purple Patch Arts	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Day Centre Operational Furniture And Equipment	564	14-Jan-2015 1501-16471 23-Jan-2015 1501-16472	0.00 0.00	504.00 R 515.00 R	Purple Patch Arts Pw Hire	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	203 265	23-Jan-2015 1501-16473	0.00	550.00 R	Pw Hire	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Grant Related Expenditure	298	13-Jan-2015 1501-16474	0.00	10,000.00 R	Pyramid Of Arts	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Recurring & Major Grants Projects Home Care	229 568	07-Jan-2015 1501-16475 02-Jan-2015 1501-16476	0.00	9,000.00 R 216.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	14-Jan-2015 1501-16477	0.00	5,199.66 R	Pyramid Of Arts	No No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Transport	Day Centre Car Parking Fees	564 312	13-Jan-2015 1501-16478 10-Dec-2014 1501-16479	0.00 0.00	206.00 R 7.50 R	Pyramid Of Arts Q Park The Light	No Yes
Leeds City Council	31/01/2015	City Development	Recreation	Transport	Operational Materials	312	16-Dec-2014 1501-16480	0.00	7.50 R 5.00 R	Q Park The Light	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Transport	Food & Drink	312	19-Dec-2014 1501-16481	0.00	5.00 R	Q Park The Light	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Adult Social Care Human Resources	Capital Employees	Other Costs Training & Development	7 70	28-Jan-2015 1501-16482 16-Jan-2015 1501-16483	0.00 0.00	2,220.00 C 54,432.00 R	Qa Limited Qa Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Training & Development	70	16-Jan-2015 1501-16484	0.00	178,755.00 R	Qa Limited	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015 1501-16485	0.00	72.95 R	Qbitus Products	No

						Detailed		TransactionN	Irrecoverable	Capita	l Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reven		Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Asset Management Services Basic Need	Premises Capital	Grounds Maintenance Work Construction	111	15-Jan-2015 22-Jan-2015	1501-16486 1501-16487	0.00	280.00 66,473.27 C	R	Qcas Qed (Leeds) Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Basic Need	Capital	Construction	3	30-Jan-2015	1501-16488	0.00	17,091.67 C		Qed (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	08-Jan-2015 09-Jan-2015	1501-16489 1501-16490	0.00	353.90 1.185.84	R R	Qed (Leeds) Limited Qed (Leeds) Limited	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges	278	09-Jan-2015 09-Jan-2015	1501-16491 1501-16492	0.00	1,185.84 9.346.07	R	Qed (Leeds) Limited Qed (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	09-Jan-2015 09-Jan-2015	1501-16493	0.00	4,135.25	R	Qed (Leeds) Limited Qed (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Information Technology	Supplies and Services Supplies and Services	Admission Charges To Schools Software - Expenditure	202 080	11-Dec-2014 22-Jan-2015	1501-16494 1501-16495	0.00	9.79 1.062.00 R	R	Qlm Qsr International Ltd	Yes No
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Training & Development	70	09-Jan-2015	1501-16496	0.00	2,575.00	R	Quality Leisure Management Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Employees Employees	Training & Development Training & Development	70 70	16-Jan-2015 30-Jan-2015	1501-16497 1501-16498	0.00 0.00	302.71 835.00	R R	Quality Leisure Management Ltd Quality Leisure Management Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	30-Jan-2015 22-Jan-2015	1501-16499 1501-16500	0.00 0.00	247.66 2.575.00	R	Quality Leisure Management Ltd Quality Leisure Management Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Jan-2015	1501-16501	0.00	565.00	R	Quality Solicitors (Keith Park)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Income Supplies and Services	Penalties, Fines & Car Parking Charges General Amenity For Clients/Residents	934 285	30-Jan-2015 23-Jan-2015	1501-16502 1501-16503	0.00 0.00	116,172.40 843.75	R R	Quarry Hill Developments Ltd Quayside Childcare Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jan-2015	1501-16504	0.00	600.00	R	Quayside Childcare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	285 285	14-Jan-2015 14-Jan-2015	1501-16505 1501-16506	0.00 0.00	375.00 393.75	R R	Quayside Childcare Ltd Quayside Childcare Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Landlord	Miscellaneous Housing Management	Supplies and Services Supplies and Services	Non-Recurring Grants Grants To Voluntary Organisations	227 293	26-Jan-2015 07-Jan-2015	1501-16507 1501-16508	0.00	250.00 817.00	R R	Queensview Residents Association Queenswood Arts And Crafts Group	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	02-Jan-2015	1501-16509	0.00	400.00	R	Queenswood Tenants & Residents Assoc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Clothing & Uniforms	293 210	07-Jan-2015 18-Dec-2014	1501-16510 1501-16511	0.00	492.92 6.00	R R	Queenswood Tenants & Residents Assoc Quick Colour Print	No Yes
Leeds City Council	31/01/2015	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	14-Jan-2015	1501-16512 1501-16513	0.00	666.00 666.00	R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Asylum Seekers Asylum Seekers	Third Party Payments Third Party Payments	Contributions To Partnerships Contributions To Partnerships	544 544	14-Jan-2015 30-Jan-2015	1501-16513	0.00 0.00	688.20	R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Asylum Seekers Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Contributions To Partnerships Sheltered Accommodation	544 569	30-Jan-2015 07-Jan-2015	1501-16515 1501-16516	0.00 0.00	688.20 666.00	R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	07-Jan-2015	1501-16517	0.00	666.00	R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Sheltered Accommodation Rents (non supported)	569 552	07-Jan-2015 30-Jan-2015	1501-16518 1501-16519	0.00	666.00 688.20	R R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Jan-2015	1501-16520	0.00	688.20	R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	30-Jan-2015 30-Jan-2015	1501-16521 1501-16522	0.00	44.40 688.20	R R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Jan-2015	1501-16523	0.00	688.20	R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	30-Jan-2015 30-Jan-2015	1501-16524 1501-16525	0.00 0.00	688.20 688.20	R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552	30-Jan-2015	1501-16526 1501-16527	0.00	355.20 244.20	R	R D Willis Properties	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552	30-Jan-2015 30-Jan-2015	1501-16527	0.00 0.00	310.80	R	R D Willis Properties R D Willis Properties	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	30-Jan-2015 30-Jan-2015	1501-16529 1501-16530	0.00 0.00	355.20 333.00	R R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Jan-2015	1501-16531	0.00	688.20	R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Statutory Housing	Third Party Payments Third Party Payments	Section 17 Contributions To Partnerships	551 544	30-Jan-2015 30-Jan-2015	1501-16532 1501-16533	0.00 0.00	22.20 1,132.20	R R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Contributions To Partnerships Other Hired And Contracted Services	544 265	02-Jan-2015	1501-16534 1501-16535	0.00	2,153.40 400.00	R	R D Willis Properties R G Aldread	No No
Leeds City Council Leeds City Council	31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services	277	21-Jan-2015 02-Jan-2015	1501-16536	0.00	141.66	R	R J Short	No No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Capital Supplies and Services	Other Costs Food & Drink	7 231	08-Jan-2015 09-Jan-2015	1501-16537 1501-16538	0.00	400.00 C 3.45	В	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	09-Jan-2015	1501-16539	0.00	48.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 20-Jan-2015	1501-16540 1501-16541	0.00 0.00	720.00 7.35	R R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-16542	0.00	45.09	R	R S Components Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 21-Jan-2015	1501-16543 1501-16544	0.00 0.00	66.40 5.00	R R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Operational Materials	203	14-Jan-2015	1501-16545 1501-16546	0.00	156.98 1.385.83	R	R S Components Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Office Consumables	205 205	01-Dec-2014 19-Dec-2014	1501-16547	0.00	492.05	R	R V Roger R V Roger	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	19-Dec-2014 15-Jan-2015	1501-16548 1501-16549	0.00	275.50 35.00	R R	R V Roger REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Jan-2015	1501-16550	0.00	84.22	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-16551 1501-16552	0.00 0.00	82.40 82.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Jan-2015	1501-16553 1501-16554	0.00	82.40 86.04	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees To Carers Placement Support	563 550	23-Jan-2015 15-Jan-2015	1501-16554	0.00	150.25	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Account Leeds City Council	at 31/01/2015 31/01/2015	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	21-Jan-2015 14-Jan-2015	1501-16556 1501-16557	0.00 0.00	624.00 640.20	R	R82 Uk Limited Rachael Stott	No No
Leeds City Council as Account	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-16558	0.00	327.04	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	627 511	14-Jan-2015 28-Jan-2015	1501-16559 1501-16560	0.00 0.00	1,318.16 768.24	R R	REDACTED PERSONAL DATA Rachel Galbraith	No No
Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277 360	22-Jan-2015	1501-16561 1501-16562	0.00	150.00	R	Rachel Lyttle REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transport Transfer Payments	Private Hire Personalised Budgets	627	15-Jan-2015 14-Jan-2015	1501-16562	0.00	98.40 769.12	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16564 1501-16565	0.00	8,134.95 1,201.12	R	Radcliffe Gardens Nursing Home/ Radcliffe Gardens Nursing Home/	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Jan-2015	1501-16566	0.00	16,551.79	R	Radical Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	30-Jan-2015 30-Jan-2015	1501-16567 1501-16568	0.00 0.00	-36.00 331.83	R R	Radisson Blu Hotel Radisson Blu Hotel	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-16569	0.00	3,072.96	R	Rainbow St Peters Pre School	No
Leeds City Council Leeds City Council as Account	31/01/2015 at 31/01/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Services Rendered By Voluntary Sector Personal Budgets	505 627	15-Jan-2015 14-Jan-2015	1501-16570 1501-16571	0.00 0.00	18,057.60 996.38	R	Rainbow St Peters Pre School REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626 627	30-Jan-2015 14-Jan-2015	1501-16572 1501-16573	0.00 0.00	380.00 283.56	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Personalised Budgets Other Costs	7	08-Jan-2015	1501-16574	0.00	190.00 C	r.	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Office Consumables	627 253	14-Jan-2015 02-Dec-2014	1501-16575 1501-16576	0.00	232.60 49.17	R R	REDACTED PERSONAL DATA Ramada Encore Newcastle G	No Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	253	03-Dec-2014	1501-16577	0.00	49.17	R	Ramada Encore Newcastle G	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	253 253	03-Dec-2014 03-Dec-2014	1501-16578 1501-16579	0.00 0.00	98.33 49.17	R R	Ramada Encore Newcastle G Ramada Encore Newcastle G	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-16580	0.00	159.12	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Support Services Supplies and Services	Legal Disbursements Non-Recurring Grants	411 227	02-Jan-2015 22-Jan-2015	1501-16581 1501-16582	0.00 0.00	1,370.76 150.00	R R	Ramsdens Solicitors Llp Ramshead Wood Day Service	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 13-Jan-2015	1501-16583 1501-16584	0.00 0.00	369.65 246.44	R R	Randstad Education Ltd Randstad Education Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	13-Jan-2015	1501-16585	0.00	197.15	R	Randstad Education Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	21-Jan-2015 21-Jan-2015	1501-16586 1501-16587	0.00 0.00	354.27 225.44	R R	Randstad Education Ltd Randstad Education Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	21-Jan-2015	1501-16588	0.00	225.44	R	Randstad Education Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-16589 1501-16590	0.00	2,304.00 1,080.00	R R	Rani Care Cic Rani Care Cic	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	Code 202	04-Dec-2014	1501-16591	0.00	63.14	R	Rapid Electronics	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Operational Materials Personalised Budgets	205 627	11-Dec-2014 14-Jan-2015	1501-16592 1501-16593	0.00	16.99 640.72	R R	Rapid Electronics Term REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-16594	0.00	388.76	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Care Dementia Nursing Home	571 570	14-Jan-2015 14-Jan-2015	1501-16595 1501-16596	0.00	1,120.84 17,324.92	R R	Rastrick Grange Ravensdale Healthcare Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-16597	0.00	7,214.40	R	Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services General Fund	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	14-Jan-2015 21-Jan-2015	1501-16598 1501-16599	0.00	469.76 144.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-16600	0.00	2,228.88	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16601 1501-16602	0.00	30.30 29.90	R R	Rb & Vr & Uv Patel Rb & Vr & Uv Patel	No No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Office Furniture & Equipment	206	02-Dec-2014	1501-16603	0.00	-225.00	R	Rbi Qss Subs	Yes
Leeds City Council as Accounta Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments Supplies and Services	Day Centre Other Hired And Contracted Services	564 265	13-Jan-2015 02-Jan-2015	1501-16604 1501-16605	0.00	419.36 11,085.70	R R	Rcl Walled Garden Scheme Rdf Building Services Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-16606	0.00	58,705.46	R	Rdf Building Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-16607 1501-16608	0.00	945.00 882.00	R R	Real Life Options Real Life Options	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jan-2015	1501-16609	0.00	318.72	R	Real Life Options	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 13-Jan-2015	1501-16610 1501-16611	0.00	318.72 -39.84	R R	Real Life Options Real Life Options	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2015	1501-16612	0.00	-401.63	R	Real Life Options	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 16-Jan-2015	1501-16613 1501-16614	0.00	680.40 2,974.72	R R	Real Life Options Real Life Options	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jan-2015	1501-16615	0.00	-106.24	R	Real Life Options	No
Leeds City Council as Accounta Leeds City Council as Accounta		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 Home Care	569 568	14-Jan-2015 19-Jan-2015	1501-16616 1501-16617	0.00	64,548.00 16,056.40	R R	Real Life Options Real Life Options	No No
Leeds City Council as Accounta	it 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2015	1501-16618	0.00	743.68	R	Real Life Options	No
Leeds City Council as Accounta Leeds City Council as Accounta		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-Jan-2015 08-Jan-2015	1501-16619 1501-16620	0.00	212.48 37,403.70	R	Real Life Options Real Life Options	No No
Leeds City Council as Accounta	it 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-16621	0.00	212.48	R	Real Life Options	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	22-Jan-2015 22-Jan-2015	1501-16622 1501-16623	0.00	4,044.08 3.421.00	R	Real Life Options Real Life Options	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jan-2015	1501-16624	0.00	2,782.60	R	Real Life Options	No
Leeds City Council as Accounta		Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-16625	0.00	3,501.84	R	Real Life Options REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 it 31/01/2015	Social Services Pooled Budgets	Commercial Services General Fund Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personal Budgets	265 627	21-Jan-2015 14-Jan-2015	1501-16626 1501-16627	0.00 0.00	84.00 666.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Jan-2015	1501-16628	0.00	20.57	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Transport Transfer Payments	Public Transport Expenses Personalised Budgets	310 627	22-Jan-2015 14-Jan-2015	1501-16629 1501-16630	0.00	9.60 1,260.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-16631	0.00	1,908.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 14-Jan-2015	1501-16632 1501-16633	0.00	378.20 4.168.84	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jan-2015	1501-16634	0.00	1,416.65	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	627 511	14-Jan-2015 14-Jan-2015	1501-16635 1501-16636	0.00	3,569.00 640.20	R	REDACTED PERSONAL DATA Rebecca Skidmore	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-16637	0.00	1,026.92	R	Red Gables Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Partnership Development & Leadership	Third Party Payments Supplies and Services	Nursing Home Office Consumables	570 231	14-Jan-2015 17-Dec-2014	1501-16638 1501-16639	0.00	-250.00 178.31	R	Red Gables Nursing Home Red Hot World Buff	No Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	256	22-Dec-2014	1501-16640	0.00	80.78	R	Red Hot World Buff	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-16641 1501-16642	0.00	21,357.47	R	Redcourt Aph	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Residential Personal Budgets	580 627	14-Jan-2015 14-Jan-2015	1501-16642	0.00	6,240.92 151.52	R	Redcourt Aph REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate Adult Social Care	Leeds Shared Services	Employees	Recruitment Advertising	80	20-Jan-2015	1501-16644	0.00	1,828.00	R	Reed Business Information Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	20-Jan-2015 19-Jan-2015	1501-16645 1501-16646	0.00	36.45 10.15	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	07-Jan-2015	1501-16647	0.00	39.68	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 26-Jan-2015	1501-16648 1501-16649	0.00	164.30 164.30	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jan-2015	1501-16650	0.00	164.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 22-Jan-2015	1501-16651 1501-16652	0.00	164.30 1,451.25	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2015	1501-16653	0.00	216.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	26-Jan-2015 27-Jan-2015	1501-16654 1501-16655	0.00	65.72 164.30	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2015	1501-16656	0.00	328.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	26-Jan-2015 16-Jan-2015	1501-16657 1501-16658	0.00	65.72 410.75	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Jan-2015	1501-16659	0.00	197.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 12-Jan-2015	1501-16660 1501-16661	0.00	246.45 65.72	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jan-2015	1501-16662	0.00	4,941.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8	28-Jan-2015 19-Jan-2015	1501-16663 1501-16664	0.00	550.12 679.56	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-16665	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-16666 1501-16667	0.00	36.00 72.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-16668	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2015	1501-16669 1501-16670	0.00	36.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 15-Jan-2015	1501-16670	0.00	72.00 72.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2015	1501-16672	0.00	72.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-16673 1501-16674	0.00	72.00 72.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2015	1501-16675	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	12-Jan-2015 28-Jan-2015	1501-16676 1501-16677	0.00	72.00 36.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2015	1501-16678	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-16679 1501-16680	0.00	72.00 54.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-16681	0.00	396.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-16682 1501-16683	0.00	72.00 36.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-16684	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 14-Jan-2015	1501-16685 1501-16686	0.00 0.00	241.70 72.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-16687	0.00	126.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16688 1501-16689	0.00	58.50 72.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-16690	0.00	108.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015 14-Jan-2015	1501-16691 1501-16692	0.00	144.00 108.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015	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	14-Jan-2015	1501-16693	0.00 0.00	72.00	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jan-2015	1501-16694	0.00	50.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jan-2015	1501-16695	0.00	93.50	к	Reed Specialist Recruitment Ltd	No

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jan-2015	1501-16696	0.00	311.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	15-Jan-2015 15-Jan-2015	1501-16697 1501-16698	0.00	166.05 553.50	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jan-2015	1501-16699	0.00	503.93	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jan-2015	1501-16700	0.00	166.05	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	12-Jan-2015 28-Jan-2015	1501-16701 1501-16702	0.00	72.00 36.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2015	1501-16703	0.00	108.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 28-Jan-2015	1501-16704 1501-16705	0.00	36.00 36.00	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jan-2015	1501-16705	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-16707 1501-16708	0.00	72.00 324.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-16708	0.00	72.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jan-2015	1501-16710	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 20-Jan-2015	1501-16711 1501-16712	0.00	54.00 72.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2015	1501-16713	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2015	1501-16714 1501-16715	0.00	54.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 20-Jan-2015	1501-16715	0.00	72.00 108.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2015	1501-16717	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 20-Jan-2015	1501-16718 1501-16719	0.00	108.00 90.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2015	1501-16720	0.00	241.70	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2015	1501-16721	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	12-Jan-2015 07-Jan-2015	1501-16722 1501-16723	0.00	36.00 432.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jan-2015	1501-16724	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jan-2015	1501-16725	0.00	252.00	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 28-Jan-2015	1501-16726 1501-16727	0.00	36.00 36.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-16728	0.00	126.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 07-Jan-2015	1501-16729 1501-16730	0.00	36.00 378.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-16731	0.00	378.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jan-2015	1501-16732	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 28-Jan-2015	1501-16733 1501-16734	0.00	252.00 36.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jan-2015	1501-16735	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jan-2015	1501-16736	0.00	36.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 07-Jan-2015	1501-16737 1501-16738	0.00	252.00 252.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jan-2015	1501-16739	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 28-Jan-2015	1501-16740 1501-16741	0.00	36.00 36.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jan-2015	1501-16742	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-16743	0.00	252.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 08-Jan-2015	1501-16744 1501-16745	0.00	360.00 360.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	08-Jan-2015	1501-16746	0.00	360.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	22-Jan-2015	1501-16747 1501-16748	0.00	360.00 432.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 14-Jan-2015	1501-16748	0.00	720.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Jan-2015	1501-16750	0.00	864.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	8 505	08-Jan-2015 21-Jan-2015	1501-16751 1501-16752	0.00	864.00 130.50	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jan-2015	1501-16752	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-16754	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 07-Jan-2015	1501-16755 1501-16756	0.00	54.00 72.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jan-2015	1501-16757	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 08-Jan-2015	1501-16758 1501-16759	0.00	72.00 36.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jan-2015	1501-16760	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 08-Jan-2015	1501-16761 1501-16762	0.00	72.00 36.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	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-Jan-2015 08-Jan-2015	1501-16762	0.00	144.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jan-2015	1501-16764	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 08-Jan-2015	1501-16765 1501-16766	0.00	72.00 72.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jan-2015	1501-16767	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jan-2015	1501-16768	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 07-Jan-2015	1501-16769 1501-16770	0.00	36.00 72.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-16771	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-16772 1501-16773	0.00	63.00	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 07-Jan-2015	1501-16773	0.00	108.00 144.00	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-16775	0.00	108.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 28-Jan-2015	1501-16776 1501-16777	0.00	72.00 36.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015	1501-16778	0.00	432.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jan-2015	1501-16779	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	28-Jan-2015 14-Jan-2015	1501-16780 1501-16781	0.00	36.00 533.99	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16782	0.00	870.81	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Account		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16783 1501-16784	0.00	2,300.20 320.40	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accounts Leeds City Council as Accounts		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	14-Jan-2015 14-Jan-2015	1501-16784 1501-16785	0.00	320.40 328.60	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16786	0.00	7,183.78	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accounts Leeds City Council as Accounts		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	14-Jan-2015 14-Jan-2015	1501-16787 1501-16788	0.00	4,059.91 1,248.68	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16789	0.00	2,418.78	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2015	1501-16790	0.00	7,362.53	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accounts Leeds City Council as Accounts		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	14-Jan-2015 14-Jan-2015	1501-16791 1501-16792	0.00	1,840.16 349.74	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16793	0.00	1,084.38	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accounts Leeds City Council as Accounts	ak 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16794 1501-16795	0.00	1,080.29 460.04	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accounts Leeds City Council as Accounts		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	14-Jan-2015 14-Jan-2015	1501-16795 1501-16796	0.00	460.04 541.19	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-16797	0.00	351.21	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accounts Leeds City Council as Accounts		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	14-Jan-2015 14-Jan-2015	1501-16798 1501-16799	0.00	1,018.67 164.30	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Account		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2015	1501-16800	0.00	335.98	R	Reed Specialist Recruitment Ltd	No

Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	14-Jan-2015	1501-16801	0.00	4,028.23	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16802	0.00	3,718.02	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16803	0.00	788.65	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16804 1501-16805	0.00	262.88	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16805	0.00	3,010.41 106.80	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16807	0.00	236.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16808	0.00	82.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16809	0.00	961.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	14-Jan-2015	1501-16810 1501-16811	0.00	164.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 13-Jan-2015	1501-16811	0.00	648.99 350.20	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jan-2015	1501-16813	0.00	-301.59	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jan-2015	1501-16814	0.00	-82.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jan-2015	1501-16815	0.00	-82.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16816 1501-16817		1,254.12 1,577.28	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16817	0.00	328.60	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16819	0.00	328.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16820	0.00	692.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16821	0.00	920.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16822 1501-16823	0.00	189.98 1,314.40	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16824	0.00	607.91	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16825	0.00	788.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16826	0.00	747.57	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16827	0.00	690.06	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16828 1501-16829	0.00	690.06 1,182.96	K D	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16830	0.00	239.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2015	1501-16831	0.00	698.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2015	1501-16832	0.00	3,766.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16833		1,018.67	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16834 1501-16835	0.00	262.88 2,209.84	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16836		1,380.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16837	0.00	609.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16838	0.00	2,333.06	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16839		1,381.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16840		1,162.42	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-16841 1501-16842	0.00	65.72 197.16	K D	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-16843	0.00	271.11	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-16844	0.00	38.82	R	Reflections Community Support	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-16845	0.00	126.17	R	Reflections Community Support	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-16846	0.00	439.96	R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-16847 1501-16848	0.00	226.46 226.46	R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015	1501-16849	0.00	450.00	R	Reflex Print & Design Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015	1501-16850	0.00	245.00	R	Reflex Print & Design Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015	1501-16851		2,100.00	R	Reflex Print & Design Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-16852	0.00	545.00	R	Reflex Print & Design Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Executive Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jan-2015 12-Jan-2015	1501-16853 1501-16854	0.00	231.00 700.00	R	Refractiv Ltd Regal Cinema (Lancaster) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	28-Jan-2015	1501-16854	0.00	28.00	R	Regan Electric Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Agency Staff	241	28-Nov-2014	1501-16856	0.00	45.83	R	Regatta Great Outd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-16857		1,111.12	R	Regent Hotel	No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Income	Service Charges & Security Fees	938	27-Jan-2015	1501-16858	0.00	53.45	R	Regent Office Care Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-16859		10,196.88	R	Reinwood	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	General External Residential Placements Residential	507 580	02-Jan-2015 14-Jan-2015	1501-16860 1501-16861		13,064.33 46.267.48	R P	Relativeto Ltd Relativeto Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-16862		11.660.27	R	Renew Leeds Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-16863	0.00	36,033.93	R	Renew Leeds Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Electricity	124	15-Jan-2015	1501-16864	0.00	100.49	R	Renewable Energy Company Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-16865		1,728.30	R	Rennicks Uk	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-16866 1501-16867	0.00	1,121.09 480.00	K D	Rennicks Uk Rennicks Uk	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-16868	0.00	341.50	R	Rentokil Initial Uk Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	02-Jan-2015	1501-16869	0.00	407.50	R	Replicawarehouse	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-16870	0.00	4,742.00	R	Resource	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-16871		4,918.00	R	Resource	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	20-Jan-2015	1501-16872 1501-16873		2,700.00 4,247.00	R	Resource Resource	No No
Leeds City Council Leeds City Council	31/01/2015	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings	253	30-Jan-2015 19-Jan-2015	1501-16873	0.00	55.00	R	Respect	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2015	1501-16875	0.00	115.20	R	Rest Assured Homecare Services	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2015	1501-16876	0.00	438.62	R	Rest Assured Homecare Services	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2015	1501-16877	0.00	115.20	R	Rest Assured Homecare Services	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2015	1501-16878	0.00	438.62	R	Rest Assured Homecare Services	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Partnership Development & Leadership Leeds Shared Services	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	23-Jan-2015 08-Jan-2015	1501-16879 1501-16880	0.00	45.00 299.08	R	Restorative Justice Consortium Restore Plc	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-16881	0.00	87.63	R	Restore Pic	No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	30-Jan-2015	1501-16882	0.00	12.01	R	Restore Pic	No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	30-Jan-2015	1501-16883	0.00	103.00	R	Restore Pic	No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	13-Jan-2015	1501-16884	0.00	12.01	R	Restore Plc	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13-Jan-2015	1501-16885 1501-16886	0.00	103.00 11.62	R	Restore Plc Restore Plc	No No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	13-Jan-2015 13-Jan-2015	1501-16887	0.00	99.68	R	Restore Pic	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	23-Jan-2015	1501-16888	0.00	99.68	R	Restore Pic	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-16889	0.00	1,829.29	R	Restore Plc	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jan-2015	1501-16890	0.00	549.40	R	Restore7 Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Jan-2015	1501-16891	0.00	120.00	R	Retrograde Academy	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2015 14-Jan-2015	1501-16892 1501-16893	0.00	5.44 13.30	K R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	005	23-Jan-2015	1501-16894	0.00	1,038.00 R	15	Rexel Uk Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	26-Jan-2015	1501-16895	0.00	302.75 R		Rexel Uk Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	20-Jan-2015	1501-16896	0.00	865.00 R		Rexel Uk Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	20-Jan-2015	1501-16897	0.00	432.50 R		Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	20-Jan-2015 16-Jan-2015	1501-16898 1501-16899	0.00	56.10 R 21.00	P	Rexel Uk Limited Rexel Uk Ltd	No No
Leeds City Council Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	205	16-Jan-2015 07-Jan-2015	1501-16899		21.00	R	Reset UK Ltd Rhealthcare	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Jan-2015	1501-16901	0.00	83.33	R	Rhino Enterprises Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Jan-2015	1501-16902	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jan-2015	1501-16903	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Housing Leeds Service	Supplies and Services Capital	Operational Materials Other Costs	205	15-Dec-2014 08-Jan-2015	1501-16904 1501-16905	0.00	360.00 190.00 C	к	Riba Enterprises Ltd REDACTED PERSONAL DATA	Yes No
Leeus City Council	31/01/2015	Liviolinent & nousing	Lionalid Fears Selvice	Оарка	Ourier OUSIS	*	JO-Jail-2015	1001-10905	0.00	190.00 C		NEDAGTED FEROUNAL DATA	INO

						Detailed		TransactionN	Irraenvarable	Con	ital Or		Procurement
Organisation Label E	ffective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	Irrecoverable VAT Amount Amount		ital Or enue	Benificiary Name	Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-16906	0.00	130.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Employment & Skills	Transfer Payments Supplies and Services	Asylum Seekers Other Hired And Contracted Services	626	14-Jan-2015 23-Jan-2015	1501-16907 1501-16908	0.00	384.00 248.19	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Jan-2015	1501-16909	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-16910	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-16911	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-16912	0.00	136.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-16913 1501-16914	0.00	345.60 300.68	R P	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-16915	0.00	445.15	R	Richard Peck House	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-16916	0.00	1,532.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-16917	0.00	480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jan-2015	1501-16918 1501-16919	0.00	420.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Transport	Placement Support Fuel (Non LCC Supplies)	550 321	02-Jan-2015 26-Jan-2015	1501-16919	0.00	420.00 10.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-16921	0.00	700.52	R	Richmond Fellowship/Trinity Street	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-16922	0.00	22,533.70	R	Richmond House School Association	No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 550	22-Jan-2015	1501-16923 1501-16924	0.00	70.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550	29-Jan-2015 15-Jan-2015	1501-16924	0.00	70.00 140.00	R P	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jan-2015	1501-16926	0.00	235.00	R	Ridley & Hall Llp	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-16927	0.00	500.00	R	Rigby Taylor Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-16928	0.00	117.50	R	Rigby Taylor Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation Support And Facilities General Fund	Employees	Occupational Health Operational Materials	85 205	21-Jan-2015	1501-16929 1501-16930	0.00	193.00 372.64	R	Right 2 Write Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials	205	02-Jan-2015 21-Jan-2015	1501-16931	0.00	45.00	R	Righton Righton	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-16932	0.00	550.00	R	Rim Scaffolding	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-16933	0.00	850.00	R	Rim Scaffolding	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-16934	0.00	840.00	R	Rim Scaffolding	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 30-Jan-2015	1501-16935 1501-16936	0.00	425.00 14,850.00	R	Rim Scaffolding Rim Scaffolding	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-16937	0.00	2.740.00	R	Rim Scaffolding	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-16938	0.00	728.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-16939	0.00	247.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-16940	0.00	-19.76	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-16941 1501-16942	0.00	728.00 903.00	R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-16943	0.00	364.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-16944	0.00	247.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-16945	0.00	-19.76	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2014	1501-16946	0.00	247.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-16947 1501-16948	0.00	-58.24 728.00	R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-16949	0.00	-19.76	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-16950	0.00	-29.12	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-16951	0.00	-72.24	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-16952 1501-16953	0.00	247.00 364.00	R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/01/2015	Strategic Landord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2014	1501-16954	0.00	-19.76	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-16955	0.00	-58.24	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-16956	0.00	247.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-16957	0.00	-19.76	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-16958 1501-16959	0.00	-58.24 -29.12	R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	24-Dec-2014	1501-16960	0.00	-28.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	24-Dec-2014	1501-16961	0.00	225.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	24-Dec-2014	1501-16962	0.00	-18.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Dec-2014 24-Dec-2014	1501-16963 1501-16964	0.00	-29.12 350.00	R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Dec-2014 24-Dec-2014	1501-16965	0.00	-19.76	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	24-Dec-2014	1501-16966	0.00	247.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	24-Dec-2014	1501-16967	0.00	364.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-16968	0.00	8.67	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-16969 1501-16970	0.00	3.98 9.06	R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-16971	0.00	53.22	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-16972	0.00	510.89	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-16973	0.00	-50.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-16974 1501-16975	0.00	10.68 25.31	R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-16976	0.00	29.52	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-16977	0.00	15.74	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-16978	0.00	25.13	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-16979 1501-16980	0.00	27.83 19.33	R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-16980	0.00	19.33	R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-16982	0.00	1.83	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-16983	0.00	7.50	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-16984 1501-16985	0.00	19.33 87.70	R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345 345	30-Jan-2015	1501-16985	0.00	30.01	R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015	1501-16987	0.00	48.02	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015	1501-16988	0.00	33.41	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015	1501-16989	0.00	43.30	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02-Jan-2015 02-Jan-2015	1501-16990 1501-16991	0.00	16.56 40.79	R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345	02-Jan-2015 02-Jan-2015	1501-16991	0.00	151.86	R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015	1501-16993	0.00	9.80	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-16994	0.00	238.92	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015 15-Jan-2015	1501-16995 1501-16996	0.00	80.14	R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-16996	0.00	192.98 3.76	R R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-16998	0.00	192.31	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-16999	0.00	93.01	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17000	0.00	97.72	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-17001 1501-17002	0.00	4.40 209.02	R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-17002	0.00	209.02 11.54	R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17003	0.00	10.04	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17005	0.00	91.84	R	Ringways Garages (Leeds) Limited	No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Jan-2015	1501-17006	0.00	568.68	R	Ripon Community Link	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	22-Jan-2015 22-Jan-2015	1501-17007 1501-17008	0.00	2,200.00 433.04	R	Ripon Community Link Ripon Community Link	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Operational Materials	344	01-Dec-2014	1501-17009	0.00	182.44	R	Ripon Farm Services	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Removal Of Workplace Waste	346	10-Dec-2014	1501-17010	0.00	1,600.00	R	Ripon Farm Services	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Colored Nove	Dumana	Detailed Expenditure	Payment Date	TransactionN	Irrecoverable	Сар	ital Or	Benificiary Name	Procurement
		•		Category Internal Name	Purpose	Code		umber	VAT Amount Amount	Rev 449.31	enue R		Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Recreation Parks & Countryside	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346	12-Jan-2015 28-Jan-2015	1501-17011 1501-17012	0.00	449.31 284.36	R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	16-Jan-2015	1501-17013	0.00	611.23	R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	12-Jan-2015 13-Jan-2015	1501-17014 1501-17015	0.00	58.00 171.79	R R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2015	1501-17016	0.00	50.66	R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets Section 17	627 551	14-Jan-2015 13-Jan-2015	1501-17017 1501-17018	0.00	920.64 350.00	R	REDACTED PERSONAL DATA Ritz Property Management	No No
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-17010	0.00	5,800.00	R	Rivelin House	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-17020	0.00	1,319.68	R	River View Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-17021 1501-17022	0.00	6,498.44 2.320.68	R R	River View Nursing Home River View Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-17023	0.00	7,074.24	R	River View Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	23-Jan-2015 23-Jan-2015	1501-17024 1501-17025	0.00	18,797.75 12,494.78	R	Riverside Echg Riverside Echg	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21-Jan-2015	1501-17026	0.00	812.00	R	Riverside Group Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2015	1501-17027	0.00	1,806.00	R	Riverside Truck Rental Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2015 20-Jan-2015	1501-17028 1501-17029	0.00	2,580.00 2.580.00	R R	Riverside Truck Rental Ltd Riverside Truck Rental Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17030	0.00	3,630.00	R	Riverside Truck Rental Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2015 15-Jan-2015	1501-17031 1501-17032	0.00	46.00 115.00	R	Riverside Truck Rental Ltd Riverside Truck Rental Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-17033	0.00	540.00	R	Rixonway Kitchens Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-17034 1501-17035	0.00	800.00 160.00	R	Rixonway Kitchens Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Central & Corporate	Old Costcentres Executive Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Well Being Small Grants Projects	265 228	07-Jan-2015 21-Jan-2015	1501-17035	0.00	320.00	R	Rixonway Kitchens Ltd Ric Productions Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	21-Jan-2015	1501-17037	0.00	80.00	R	Rjc Productions Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Recreation Support And Facilities General Fund	Supplies and Services Supplies and Services	Car Parking Fees Other Hired And Contracted Services	203 265	10-Dec-2014 23-Jan-2015	1501-17038 1501-17039	0.00	34.79 481.00	R	Riss Uk Ltd Rnb Direct Mail Solutions	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-17040	0.00	1,346.00	R	Rnb Direct Mail Solutions	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-17041	0.00	1,826.00	R	Rnb Direct Mail Solutions	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Jan-2015 02-Jan-2015	1501-17042 1501-17043	0.00 0.00	650.00 2,827.00	R R	Rnb Direct Mail Solutions Rnb Direct Mail Solutions	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Jan-2015	1501-17044	0.00	3,586.00	R	Rnb Direct Mail Solutions	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561 931	14-Jan-2015	1501-17045 1501-17046	0.00	350.00 384.00	R	Rnib Services Ltd Road Traffic Solutions Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Highways Highways	Income Income	Work Done / Services Provided Licences, Registry & Land Charges	931	29-Jan-2015 29-Jan-2015	1501-17046	0.00	384.00 75.60	R	Road Traffic Solutions Ltd Road Traffic Solutions Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-Jan-2015	1501-17048	0.00	95.58	R	Rob Harvey Specialist Feeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-17049 1501-17050	0.00	1,285.16 2,523.36	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-17050	0.00	720.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-17052	0.00	1,394.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Acco	31/01/2015 ountal: 31/01/2015	Central & Corporate Social Services Pooled Budgets	Executive Support Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Publication And Promotion Personal Budgets	267 627	09-Jan-2015 14-Jan-2015	1501-17053 1501-17054	0.00	76.46 1.100.00	R	Robert Mcque REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-17055	0.00	34.37	R	Robin Hood Watersports	No
Leeds City Council	31/01/2015	City Development Central & Corporate	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015	1501-17056	0.00	212.15	R	Robin Hood Watersports	No
Leeds City Council Leeds City Council as Acco	31/01/2015 ountal: 31/01/2015	Social Services Pooled Budgets	Human Resources Jcs For People With Learning Disabilitie	Employees Third Party Payments	Occupational Health Residential	85 580	20-Jan-2015 14-Jan-2015	1501-17057 1501-17058	0.00	121.00 6,649.20	R R	Robin Lane Practice Robina Care (The Denes)	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-17059	0.00	4,575.36	R	Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-17060 1501-17061	0.00	7,862.72 22,001.68	R	Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-17062	0.00	120.00	R	Rock School	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015	1501-17063	0.00	2,324.00	R	Rockfield Care Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Leeds Shared Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Licences Residential	266 580	15-Jan-2015 14-Jan-2015	1501-17064 1501-17065	0.00	590.05 4,062.68	R	Rockford Associates Ltd Rockmount Care Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-17066	0.00	441.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	09-Jan-2015	1501-17067 1501-17068	0.00	10.00	R	Rodica Popescu Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Customer Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Placement Support	277 550	15-Jan-2015 30-Jan-2015	1501-17068	0.00	10.00 216.48	R	Rodica Popescu Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-17070	0.00	1,404.95	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	12-Jan-2015 12-Jan-2015	1501-17071 1501-17072	0.00	8.80 32.37	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17072	0.00	425.70	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17074	0.00	228.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17075 1501-17076	0.00	202.50 588.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17077	0.00	1,908.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17078 1501-17079	0.00	551.85 81.60	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17079	0.00	245.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17081	0.00	129.30	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17082 1501-17083	0.00	720.00 996.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17084	0.00	183.95	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	19-Jan-2015	1501-17085 1501-17086	0.00	210.00 375.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17086	0.00	132.55	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17088	0.00	444.18	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17089 1501-17090	0.00	125.00 9,525.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17091	0.00	1,466.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17092	0.00	1,050.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17093 1501-17094	0.00	10,652.70	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17095	0.00	900.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17096 1501-17097	0.00	1,875.00 700.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17098	0.00	5,445.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17099	0.00	5,310.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 19-Jan-2015	1501-17100 1501-17101	0.00	9,510.00 1,127.70	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17102	0.00	128.68	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17103 1501-17104	0.00	100.00 120.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17104 1501-17105	0.00	120.00 112.50	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17106	0.00	73.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17107 1501-17108	0.00	1,608.60	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	29-Jan-2015	1501-17108	0.00	2,151.45	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-17110	0.00	1,125.41	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 29-Jan-2015	1501-17111 1501-17112	0.00	228.00 750.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17113	0.00	1,242.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17114	0.00	75.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17115	0.00	147.00	к	Rollinson Safeway Ltd	No

						Detailed		TransactionN	Irrecoverable	Can	oital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	renue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 29-Jan-2015	1501-17116 1501-17117	0.00	288.00 271.52	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17118	0.00	7,992.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	19-Jan-2015	1501-17119 1501-17120	0.00	125.00 819.60	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	19-Jan-2015 19-Jan-2015	1501-17120	0.00	412.80	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-17122	0.00	466.18	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17123 1501-17124	0.00	25.00 25.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17125	0.00	73.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17126 1501-17127	0.00	150.00 147.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17127	0.00	147.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17129	0.00	37.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17130 1501-17131	0.00	450.00 544.50	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17132	0.00	568.50	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17133 1501-17134	0.00	1,681.50 968.70	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17134	0.00	411.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17136	0.00	370.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17137 1501-17138	0.00	1,368.00 158.40	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17139	0.00	1,029.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17140 1501-17141	0.00	1,710.00 735.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17141	0.00	420.00	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17143	0.00	675.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17144 1501-17145	0.00	75.00 127.44	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17146	0.00	202.50	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17147 1501-17148	0.00	135.00 157.50	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17149	0.00	393.92	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17150	0.00	319.06	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17151 1501-17152	0.00	252.00 375.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17153	0.00	832.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17154 1501-17155	0.00	562.50 67.50	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17156	0.00	67.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17157	0.00	67.50	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17158 1501-17159	0.00	112.50 225.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jan-2015	1501-17160	0.00	144.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17161 1501-17162	0.00	96.28 25.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17162	0.00	75.00	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17164	0.00	47.46	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17165 1501-17166	0.00	100.00 25.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17167	0.00	135.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17168 1501-17169	0.00	384.90 337.50	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17109	0.00	300.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17171	0.00	70.98	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17172 1501-17173	0.00	377.44 1,500.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17174	0.00	675.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 29-Jan-2015	1501-17175 1501-17176	0.00	712.50 382.50	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17176	0.00	360.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17178	0.00	1,650.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17179 1501-17180	0.00	1,610.00 1,513.50	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17181	0.00	1,020.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17182 1501-17183	0.00	5,775.00 720.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	29-Jan-2015	1501-17183	0.00	2,000.00	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17185	0.00	7,494.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17186 1501-17187	0.00	975.00 2,700.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17188	0.00	1,050.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17189 1501-17190	0.00	2,100.00 999.60	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17191	0.00	2,160.00	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17192	0.00	14,697.90	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17193 1501-17194	0.00	1,650.00 37.50	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17195	0.00	703.20	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17196 1501-17197	0.00	575.00 1,200.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17198	0.00	900.00	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17199	0.00	1,048.50	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17200 1501-17201	0.00	1,720.00 1,200.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17202	0.00	750.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	30-Jan-2015	1501-17203 1501-17204	0.00	48.00 1.350.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17204	0.00	1,725.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17206	0.00	900.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 19-Jan-2015	1501-17207 1501-17208	0.00	1,937.50 1,162.50	Ŕ	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17209	0.00	900.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jan-2015	1501-17210	0.00	600.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services General Fund Learning Skills & Universal	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2015 09-Jan-2015	1501-17211 1501-17212	0.00	465.00 9,200.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	21-Jan-2015	1501-17213	0.00	120.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Private Hire Private Hire	360 360	15-Jan-2015 07-Jan-2015	1501-17214 1501-17215	0.00	34.04 54.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Jan-2015	1501-17216	0.00	36.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17217 1501-17218	0.00	140.00 509.60	R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Economic Development Parks & Countryside	Premises Supplies and Services	Plant and Machinery Operational Materials	102 205	13-Jan-2015 07-Jan-2015	1501-17218 1501-17219	0.00	509.60 115.00	R R	Rollo Power Solutions Ron Smith	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-17220	0.00	60.00	R	Ron Smith	No

						Detailed		TransactionN	Irrecoverable	Can	ital Or		Procurement
3	ffective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	enue	Benificiary Name	Card
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Statutory Housing	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	14-Jan-2015 29-Jan-2015	1501-17221 1501-17222	0.00	5,099.92 180.00	R	Rooftops Room2live	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-17223	0.00	60.00	R	Rooms2live	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-17224 1501-17225	0.00	1,276.60 853.92	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Direct Payments Residential	626 580	14-Jan-2015 14-Jan-2015	1501-17225	0.00	1,258.00	R	Rose Park	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-17227	0.00	1,508.76	R	Roseberry Court Care Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 30-Jan-2015	1501-17228 1501-17229	0.00	13,175.00 16,236.25	R R	Rosedale Childrens Services Ltd Rosedale Childrens Services Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-17230	0.00	91.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services General Fund Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	15-Jan-2015 14-Jan-2015	1501-17231 1501-17232	0.00	81.60 304.84	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-17233	0.00	8,527.20	R	Rosewood Nursery	No
Leeds City Council as Accountal	31/01/2015 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-17234 1501-17235	0.00	693.08 745.72	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat Leeds City Council	31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Assessment And Care Management	Transfer Payments Transfer Payments	Asylum Seekers Direct Payments	626 626	14-Jan-2015 15-Jan-2015	1501-17235	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Training & Development	70	21-Jan-2015	1501-17237	0.00	2,719.80	R	Rospa	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13-Jan-2015 13-Jan-2015	1501-17238 1501-17239	0.00	382.32 736.17	R R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	28-Jan-2015	1501-17240	0.00	154.28	R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	28-Jan-2015 28-Jan-2015	1501-17241 1501-17242	0.00	139.48 18.44	R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	20-Jan-2015	1501-17242	0.00	303.07	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	20-Jan-2015	1501-17244	0.00	143.28	R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	12-Jan-2015 12-Jan-2015	1501-17245 1501-17246	0.00	140.51 201.58	R R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12-Jan-2015	1501-17247	0.00	138.56	R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	28-Jan-2015 28-Jan-2015	1501-17248 1501-17249	0.00	111.26 5.70	R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	20-Jan-2015	1501-17250	0.00	139.04	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	20-Jan-2015	1501-17251	0.00	2.70	R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Strategic	Supplies and Services Supplies and Services	Commissioned Services Bought In Professional Services	264 277	12-Jan-2015 13-Jan-2015	1501-17252 1501-17253	0.00	2.85 165.18	R R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	23-Jan-2015	1501-17254	0.00	232.45	R	Rossendales Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19-Jan-2015 19-Jan-2015	1501-17255 1501-17256	0.00	75.00 -7.60	R	Rossendales Limited Rossendales Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	16-Jan-2015	1501-17257	0.00	-8.40	R	Rossendales Limited	No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	19-Jan-2015	1501-17258	0.00	4.12	R	Rossendales Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	22-Jan-2015 29-Jan-2015	1501-17259 1501-17260	0.00	50.00 50.00	R R	Rothwell Holy Trinity Church Rothwell Holy Trinity Church	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jan-2015	1501-17261	0.00	27.00	R	Rothwell Music Centre	No
Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	21-Jan-2015 15-Jan-2015	1501-17262 1501-17263	0.00	900.00 14,145.12	R	REDACTED COMMERCIAL CONFIDENTIALITY Roundabout Playgroup	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-17264	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-17265	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Jan-2015 16-Jan-2015	1501-17266 1501-17267	0.00	248.19 248.19	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jan-2015	1501-17268	0.00	287.52	R	Rowlands Pharmacy 1261	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Public Health Strategy Policy Planning & Participation	Third Party Payments Transport	Public Health Commissioned Services Private Hire	526 360	19-Jan-2015 15-Jan-2015	1501-17269 1501-17270	0.00	98.50 98.40	R	Rowlands Pharmacy 1261 REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-17271	0.00	277.16	R	Roxbro Properties	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	08-Jan-2015	1501-17272	0.00	3.72	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Telephones Car & Motorcycle Allowances	213 311	08-Jan-2015 08-Jan-2015	1501-17273 1501-17274	0.00	13.60 74.25	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-17275	0.00	199.36	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	19-Jan-2015 30-Jan-2015	1501-17276 1501-17277	0.00	7,140.00 121.00	R	Royal Armouries Royal Berkshire Nhs Foundation Trust	No No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-17277	0.00	500.00	R	Royal College Of Physicians	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2015	1501-17279	0.00	163.00	R	Royal Free London Nhs Foundation Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Books & Audio-Visual Materials	526 204	21-Jan-2015 15-Dec-2014	1501-17280 1501-17281	0.00	351.00 618.00	R R	Royal Liverpool Hospital Royal Mail	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	212	10-Dec-2014	1501-17282	0.00	1.11	R	Royal Mail 0845606040	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Removal Of Workplace Waste	212 212	11-Dec-2014 11-Dec-2014	1501-17283 1501-17284	0.00	1.24 1.24	R	Royal Mail 0845606040 Royal Mail 0845606040	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Postages Miscellaneous Expenditure	212	11-Dec-2014	1501-17285	0.00	1.20	R	Royal Mail 0845606040	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	19-Jan-2015	1501-17286	0.00	487.33	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212	12-Jan-2015 07-Jan-2015	1501-17287 1501-17288	0.00 0.00	954.78 4,875.08	R R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Postages	212	19-Jan-2015	1501-17289	0.00	6.59	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Corporate Governance	Supplies and Services Supplies and Services	Postages	212 212	19-Jan-2015 22-Jan-2015	1501-17290 1501-17291	0.00	14.32 3.36	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Postages Postages	212	19-Jan-2015	1501-17292	0.00	50.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services	Supplies and Services Supplies and Services	Postages	212	15-Jan-2015 22-Jan-2015	1501-17293 1501-17294	0.00	769.59 2.99	R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	20-Jan-2015	1501-17294	0.00	2.99	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	15-Jan-2015	1501-17296	0.00	560.70	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	15-Jan-2015 22-Jan-2015	1501-17297 1501-17298	0.00	1.26 48.00	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	22-Jan-2015	1501-17299	0.00	11,565.08	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	22-Jan-2015 22-Jan-2015	1501-17300 1501-17301	0.00	10,383.65	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate City Development	Support And Facilities General Fund Highways	Supplies and Services Supplies and Services	Postages Postages	212 212	02-Jan-2015	1501-17301	0.00	9,218.78 5.34	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16-Jan-2015	1501-17303	0.00	73.89	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Postages Postages	212 212	12-Jan-2015 15-Jan-2015	1501-17304 1501-17305	0.00	20.41 7.49	R R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Health & Environmental Action	Supplies and Services	Postages	212	16-Jan-2015	1501-17306	0.00	20.70	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic	Supplies and Services Supplies and Services	Postages	212	09-Jan-2015 27-Jan-2015	1501-17307 1501-17308	0.00	1,851.86 1,733.98	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Strategic Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Postages Grant Related Expenditure	212 298	08-Jan-2015	1501-17308	0.00	1,733.98	R	Royal Mencap Society Education &	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-17310	0.00	4,671.88	R	Royal National Institute For The	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Childrens Services	Miscellaneous Partnership Development & Leadership	Supplies and Services Supplies and Services	Non-Recurring Grants Consultancy Services	227 259	12-Jan-2015 23-Jan-2015	1501-17311 1501-17312	0.00	50.00 4,152.15	R	Royal Voluntary Service Rrc (Rrconsultancy) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Jan-2015	1501-17313	0.00	881.85	R	Rsp Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Recurring & Major Grants Projects	229	08-Jan-2015	1501-17314	0.00	3,360.00	R	Rspb	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Transport Transfer Payments	Advertising Direct Payments	346 626	19-Dec-2014 14-Jan-2015	1501-17315 1501-17316	0.00	61.00 972.04	R R	Rubberlast Group Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-17317	0.00	676.96	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-17318 1501-17319	0.00	2,065.92 464.52	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	15-Jan-2015	1501-17320	0.00	16.50	R	Ruils	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-Jan-2015	1501-17321	0.00	2,200.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	14-Jan-2015 14-Jan-2015	1501-17322 1501-17323	0.00	610.50 610.50	R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	14-Jan-2015	1501-17324	0.00	445.50	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	14-Jan-2015	1501-17325	0.00	1,925.00	R	Rullion It Plus Limited	No

						Detailed		T	I	0-	-1-10-		B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	14-Jan-2015	1501-17326 1501-17327	0.00	2,475.00 6.875.00	R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	14-Jan-2015 14-Jan-2015	1501-17327	0.00	5.208.40	R	Rullion It Plus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	14-Jan-2015	1501-17329	0.00	1,718.75	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-17330 1501-17331	0.00	1,925.00 1.648.00	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-Jan-2015	1501-17332	0.00	1,980.00	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-Jan-2015	1501-17333	0.00	2,200.00	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-17334 1501-17335	0.00	1,925.00 2.060.00	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-Jan-2015	1501-17336	0.00	2,475.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 22-Jan-2015	1501-17337 1501-17338	0.00	1,925.00 742.50	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-Jan-2015	1501-17339	0.00	488.40	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-Jan-2015	1501-17340	0.00	1,980.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	07-Jan-2015 07-Jan-2015	1501-17341 1501-17342	0.00	1,875.02 6.891.36	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-Jan-2015	1501-17343	0.00	4,648.46	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Information Technology Information Technology	Employees	Agency Staff	8	07-Jan-2015	1501-17344 1501-17345	0.00	6,250.05 1,563.00	R	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Information Technology	Employees Employees	Agency Staff Agency Staff	8	07-Jan-2015 07-Jan-2015	1501-17345	0.00	2,008.65	R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-Jan-2015	1501-17347	0.00	2,475.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	07-Jan-2015 07-Jan-2015	1501-17348 1501-17349	0.00	1,732.50 7.700.00	R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-Jan-2015	1501-17350	0.00	618.75	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-Jan-2015	1501-17351	0.00	1,980.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	07-Jan-2015 07-Jan-2015	1501-17352 1501-17353	0.00	610.50 488.40	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	14-Jan-2015	1501-17354	0.00	4,160.00	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	14-Jan-2015	1501-17355	0.00	2,200.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	14-Jan-2015 14-Jan-2015	1501-17356 1501-17357	0.00 0.00	1,925.00 2,200.00	R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	14-Jan-2015	1501-17358	0.00	1,925.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	07-Jan-2015 07-Jan-2015	1501-17359 1501-17360	0.00	2,062.50 C 2,062.50 C		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	07-Jan-2015	1501-17361	0.00	2,062.50 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	22-Jan-2015	1501-17362	0.00	2,200.00 C		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	22-Jan-2015 14-Jan-2015	1501-17363 1501-17364	0.00 0.00	2,200.00 C 2,200.00 C		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	07-Jan-2015	1501-17365	0.00	5,833.40 C		Rullion It Plus Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Waste Disposal Charges	236	21-Jan-2015	1501-17366	0.00	80.00	R	Russell Richardson & Sons	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Food & Drink Personalised Budgets	231 627	14-Jan-2015 14-Jan-2015	1501-17367 1501-17368	0.00	29.04 800.12	R R	Russell'S Patisserie REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-17369	0.00	499.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Strategy Policy Planning & Participation Services For Older People - 65 And Over	Transport Transfer Payments	Private Hire Personalised Budgets	360	30-Jan-2015 14-Jan-2015	1501-17370 1501-17371	0.00	381.60 4,273.92	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Fransfer Payments Supplies and Services	Other Hired And Contracted Services	627 265	14-Jan-2015 23-Jan-2015	1501-17371	0.00	4,273.92 600.00	R R	REDACTED PERSONAL DATA Rwdi Anemos Ltd	No No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-17373	0.00	600.00	R	Rwdi Anemos Ltd	No
Leeds City Council Leeds City Council as Account	31/01/2015 tat 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-17374 1501-17375	0.00	3,040.60 4,383.92	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-17376	0.00	609.04	R	REDACTED PERSONAL DATA	No
Leeds City Council as Account		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-17377	0.00	1,358.52	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Streetscene Environmental Services	Transport Supplies and Services	Food & Drink Telephones	304 210	24-Dec-2014 27-Dec-2014	1501-17378 1501-17379	0.00	250.00 22.47	R	Rydam Universal Ryman	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-17380	0.00	18.64	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-17381	0.00	88.88	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-17382 1501-17383	0.00	242.73 26.00	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-17384	0.00	179.07	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-17385 1501-17386	0.00	35.80 149.45	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-Jan-2015	1501-17387	0.00	506.66	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-17388	0.00	499.60	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-17389 1501-17390	0.00	99.52 295.52	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-17391	0.00	298.52	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-17392 1501-17393	0.00	329.60 29.45	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-17393	0.00	39.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17395	0.00	557.85	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-17396 1501-17397	0.00	39.85 22.25	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17398	0.00	107.68	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 15-Jan-2015	1501-17399 1501-17400	0.00 0.00	195.15 270.00	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17401	0.00	168.60	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17402	0.00	406.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 26-Jan-2015	1501-17403 1501-17404	0.00	54.24 -26.85	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-Jan-2015	1501-17405	0.00	-49.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2015 29-Jan-2015	1501-17406 1501-17407	0.00 0.00	71.60 39.90	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Jan-2015	1501-17407	0.00	67.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Jan-2015	1501-17409	0.00	9.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2015 29-Jan-2015	1501-17410 1501-17411	0.00	236.69 354.00	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Jan-2015	1501-17412	0.00	8.50	R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-17413	0.00	81.20	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2015 28-Jan-2015	1501-17414 1501-17415	0.00	73.50 69.40	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-17416	0.00	21.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345 345	28-Jan-2015	1501-17417 1501-17418	0.00	10.50 98.50	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-17418	0.00 0.00	98.50 509.24	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-17420	0.00	9.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-17421 1501-17422	0.00	69.00 259.00	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Jan-2015	1501-17423	0.00	384.75	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-17424	0.00	201.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 28-Jan-2015	1501-17425 1501-17426	0.00	9.25 773.00	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-17427	0.00	118.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-17428 1501-17429	0.00	194.78 101.34	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17429	0.00	118.00	R	S & W Services (Yorkshire) Ltd	No

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015	1501-17431	0.00	289.13	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02-Jan-2015 02-Jan-2015	1501-17432 1501-17433	0.00	173.58 16.51	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015	1501-17434	0.00	41.70	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015	1501-17435	0.00	114.48	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02-Jan-2015 02-Jan-2015	1501-17436 1501-17437	0.00	118.00 69.00	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015	1501-17438	0.00	25.80	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02-Jan-2015 02-Jan-2015	1501-17439 1501-17440	0.00	209.95 34.60	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015	1501-17441	0.00	15.86	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345 345	15-Jan-2015	1501-17442 1501-17443	0.00	99.00 16.50	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Supplies and Services	Vehicle Spares General Capitalisation	245	15-Jan-2015 28-Jan-2015	1501-17443	0.00	18.00	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-17445	0.00	56.55	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2015 15-Jan-2015	1501-17446 1501-17447	0.00	41.70 42.50	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2015	1501-17448	0.00	15.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Jan-2015	1501-17449 1501-17450	0.00	112.80	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 15-Jan-2015	1501-17450	0.00 0.00	16.20 51.00	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17452	0.00	22.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-17453 1501-17454	0.00	113.04 295.52	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17455	0.00	124.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17456	0.00	21.55	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-17457 1501-17458	0.00 0.00	2.40 12.50	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17459	0.00	89.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17460 1501-17461	0.00	312.16	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-17461	0.00 0.00	554.24 445.00	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17463	0.00	35.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-17464 1501-17465	0.00 0.00	35.00 253.85	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17466	0.00	298.52	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17467	0.00	105.80	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-17468 1501-17469	0.00	71.50 9.00	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17470	0.00	9.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17471	0.00	198.80	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2015 15-Jan-2015	1501-17472 1501-17473	0.00	51.50 54.60	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015	1501-17474	0.00	106.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Customer Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	15-Jan-2015 29-Jan-2015	1501-17475 1501-17476	0.00	404.52 200.35	R	S & W Services (Yorkshire) Ltd S A Hall	No No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	265 360	29-Jan-2015 22-Jan-2015	1501-17476	0.00	196.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-17478	0.00	1,158.00	R	S And O Fabrications	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	19-Jan-2015 02-Jan-2015	1501-17479 1501-17480	0.00 0.00	500.00 4,825.04	R R	S And O Fabrications S And O Fabrications	No No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Swimming Bath Charges	923	15-Jan-2015	1501-17481	0.00	45.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-17482	0.00	640.20	R	S Blackbum	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees To Carers Placement Support	563 550	15-Jan-2015 15-Jan-2015	1501-17483 1501-17484	0.00	149.85 500.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-17485	0.00	174.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003	13-Jan-2015 13-Jan-2015	1501-17486 1501-17487	0.00	720.00 R 108.00 R		S Gregory & Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	13-Jan-2015 13-Jan-2015	1501-17487	0.00	1,839.36 R		S Gregory & Co S Gregory & Co	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Jan-2015	1501-17489	0.00	40.80 R	_	S Gregory & Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	13-Jan-2015 13-Jan-2015	1501-17490 1501-17491	0.00	171.16 33.60	R R	S Gregory & Co S Gregory & Co	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	13-Jan-2015	1501-17492	0.00	85.92	R	S Gregory & Co	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	205	28-Nov-2014	1501-17493	0.00	69.60	R	S Gregory & Co Mail Orde	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Operational Materials Public Health Commissioned Services	205 526	15-Dec-2014 21-Jan-2015	1501-17494 1501-17495	0.00 0.00	199.20 330.00	R	S Gregory & Co Mail Orde REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jan-2015	1501-17496	0.00	330.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Human Resources	Supplies and Services Employees	Bought In Professional Services Occupational Health	277 85	27-Jan-2015 29-Jan-2015	1501-17497 1501-17498	0.00	42.50 50.00	R	S Haidar REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jan-2015	1501-17499	0.00	152.05	R	S Kolare	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	02-Jan-2015	1501-17500	0.00	50.00	R	S Leach	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Learning Skills & Universal Housing Leeds Service	Supplies and Services Capital	Bought In Professional Services Other Costs	277	30-Jan-2015 22-Jan-2015	1501-17501 1501-17502	0.00 0.00	50.00 310.00 C	R	S Leach REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2015	1501-17503	0.00	360.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-17504 1501-17505	0.00	640.20 478.88	R	S Mcseveny	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Safeguarding Targeted & Specialist Economic Development	Income Capital	Other Income Other Costs	973 7	13-Jan-2015 29-Jan-2015	1501-17505	0.00 0.00	10.470.00 C	ĸ	REDACTED PERSONAL DATA S Singh Khurana	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2015	1501-17507	0.00	2,292.51	R	S V Landscapes	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees To Carers Placement Support	563 550	30-Jan-2015 22-Jan-2015	1501-17508 1501-17509	0.00 0.00	336.88 1,236.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Jan-2015	1501-17510	0.00	64.96	R	Sa2 Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jan-2015	1501-17511	0.00	100.96	R	Sa2 Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	09-Jan-2015 19-Jan-2015	1501-17512 1501-17513	0.00 0.00	333.12 69.02	R R	Sa2 Limited Sa2 Limited	No No
Leeds City Council as Accour		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-17514	0.00	1,133.52	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2015 15-Jan-2015	1501-17515 1501-17516	0.00	45.60 41.80	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jan-2015	1501-17516	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-17518	0.00	67.50	R	Safe & Vault Company Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-Jan-2015 12-Jan-2015	1501-17519 1501-17520	0.00 0.00	232.50 1,947.20	R	Safe & Vault Company Limited Safe Secure Locker Services Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2015	1501-17521	0.00	184.98	R	Safe Secure Locker Services Ltd	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2015	1501-17522	0.00	63.28	R	Safe Secure Locker Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Food & Drink	203 551	02-Jan-2015 04-Dec-2014	1501-17523 1501-17524	0.00 0.00	856.35 7.47	R R	Safe Secure Locker Services Ltd Safetysuppl	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	16-Jan-2015	1501-17525	0.00	269.00	R	Sage Publications Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Recreation Public Health	Supplies and Services Third Party Payments	Operational Furniture And Equipment Public Health Commissioned Services	205 526	03-Dec-2014 09-Jan-2015	1501-17526 1501-17527	0.00	65.13 77.26	R	Sailboats.Co.Uk Sainsbury Pharmacy	Yes No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	09-Jan-2015 19-Jan-2015	1501-17527 1501-17528	0.00	77.26 31.26	R	Sainsbury Pharmacy Sainsbury Pharmacy	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	231	18-Dec-2014	1501-17529	0.00	10.00	R	Sainsburys	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Best Value Training	231 231	02-Dec-2014 08-Dec-2014	1501-17530 1501-17531	0.00	10.00 4.00	R	Sainsburys S/mkt Sainsburys S/mkt	Yes
Leeds City Council	31/01/2015	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	08-Dec-2014 22-Dec-2014	1501-17531	0.00	4.00 13.94	R	Sainsburys S/mkts	Yes Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	231	23-Dec-2014	1501-17533	0.00	5.00	R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Public Private Partnership Unit	Supplies and Services Supplies and Services	Food & Drink Best Value Training	231 210	22-Dec-2014 03-Dec-2014	1501-17534 1501-17535	0.00 0.00	6.00 2.00	к R	Sainsburys Superma Sainsburys-Spmkts	Yes Yes
						-							

Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-17536	0.00	37,502.28	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	14-Jan-2015	1501-17537	0.00	19,496.96	R	Saint John Of God Hospitaller Services	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	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	Payments To Voluntary Organisations Residential	561 580	13-Jan-2015 21-Jan-2015	1501-17538 1501-17539	0.00	277.50 176.94	R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jan-2015	1501-17539	0.00	143.10	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jan-2015	1501-17541	0.00	76.92	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-17542 1501-17543	0.00	1,296.00 153.84	R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Jan-2015	1501-17544	0.00	348.45	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Jan-2015	1501-17545	0.00	1,458.00	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-17546 1501-17547	0.00	228.03 238.27	R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Jan-2015	1501-17547	0.00	198.54	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Jan-2015	1501-17549	0.00	169.05	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015	1501-17550 1501-17551	0.00	130.00 130.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304	20-Jan-2015 20-Jan-2015	1501-17551	0.00	130.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17553	0.00	328.72	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17554	0.00	130.00	R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015 16-Jan-2015	1501-17555 1501-17556	0.00	195.00 195.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17557	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17558 1501-17559	0.00	162.00 162.00	R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015 16-Jan-2015	1501-17559	0.00	162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17561	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17562	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015 16-Jan-2015	1501-17563 1501-17564	0.00	162.00 162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17565	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17566	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015 16-Jan-2015	1501-17567 1501-17568	0.00	162.00 162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17569	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17570	0.00	486.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2015 16-Jan-2015	1501-17571 1501-17572	0.00	316.00 474.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2015	1501-17572	0.00	59.12	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jan-2015	1501-17574	0.00	51.36	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jan-2015 14-Jan-2015	1501-17575 1501-17576	0.00 0.00	46.73 42.80	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jan-2015	1501-17577	0.00	80.00	R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17578	0.00	235.54	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015 16-Jan-2015	1501-17579 1501-17580	0.00	182.67 104.38	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17581	0.00	199.56	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17582	0.00	81.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015 16-Jan-2015	1501-17583 1501-17584	0.00	106.08 39.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17585	0.00	46.62	R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17586	0.00	96.04	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jan-2015 16-Jan-2015	1501-17587 1501-17588	0.00	46.26 60.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015 16-Jan-2015	1501-17589	0.00	46.39	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17590	0.00	39.92	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304	16-Jan-2015	1501-17591 1501-17592	0.00	42.47 39.13	R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304	16-Jan-2015 16-Jan-2015	1501-17592	0.00	46.27	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17594	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	16-Jan-2015	1501-17595 1501-17596	0.00	162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	16-Jan-2015 20-Jan-2015	1501-17596	0.00	276.00 130.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17598	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17599	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2015 20-Jan-2015	1501-17600 1501-17601	0.00	243.00 130.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17602	0.00	266.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17603 1501-17604	0.00	399.00 162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2015 20-Jan-2015	1501-17604	0.00	162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17606	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17607	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2015 20-Jan-2015	1501-17608 1501-17609	0.00	130.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17610	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2015 22-Jan-2015	1501-17611 1501-17612	0.00	414.00 162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2015 20-Jan-2015	1501-17612	0.00	162.00 276.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Jan-2015	1501-17614	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304	20-Jan-2015	1501-17615 1501-17616	0.00	162.00 45.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304	20-Jan-2015 20-Jan-2015	1501-17616	0.00	45.00 88.78	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23-Jan-2015	1501-17618	0.00	116.93	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2015	1501-17619	0.00	57.42	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jan-2015 16-Jan-2015	1501-17620 1501-17621	0.00	328.72 130.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17622	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-17623	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2015 20-Jan-2015	1501-17624 1501-17625	0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17626	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17627	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2015 20-Jan-2015	1501-17628 1501-17629	0.00	316.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17630	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17631	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2015 20-Jan-2015	1501-17632 1501-17633	0.00	243.00 243.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17634	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17635	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2015 20-Jan-2015	1501-17636 1501-17637	0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17638	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17639	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17640	0.00	276.00	к	Salford Van Hire Limited	No

						Detailed		TransactionN	Irrecoverable	Can	oital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	renue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2015 20-Jan-2015	1501-17641 1501-17642	0.00	342.70 162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17642	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2015	1501-17644	0.00	275.99	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17645 1501-17646	0.00	130.00 130.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17647	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17648 1501-17649	0.00	195.00 243.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17650	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17651 1501-17652	0.00	243.00 162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17652	0.00	162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17654	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17655 1501-17656	0.00	130.00 324.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17657	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17658 1501-17659	0.00 0.00	316.00 130.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17660	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17661	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17662 1501-17663	0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17664	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17665 1501-17666	0.00	130.00 316.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17667	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jan-2015	1501-17668	0.00	205.48	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jan-2015 07-Jan-2015	1501-17669 1501-17670	0.00	202.13 97.70	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jan-2015	1501-17671	0.00	117.98	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jan-2015 07-Jan-2015	1501-17672 1501-17673	0.00	35.65 49.58	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jan-2015	1501-17674	0.00	40.03	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jan-2015	1501-17675	0.00	44.61	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jan-2015 07-Jan-2015	1501-17676 1501-17677	0.00	51.32 89.13	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jan-2015	1501-17678	0.00	35.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jan-2015 02-Jan-2015	1501-17679 1501-17680	0.00	46.16 162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17681	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17682	0.00	414.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17683 1501-17684	0.00	243.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17685	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17686 1501-17687	0.00	162.00 130.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17688	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17689	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17690 1501-17691	0.00	493.08 130.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17692	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jan-2015 02-Jan-2015	1501-17693 1501-17694	0.00	486.00 414.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jan-2015	1501-17695	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17696	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17697 1501-17698	0.00 0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jan-2015	1501-17699	0.00	251.60	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2015 20-Jan-2015	1501-17700 1501-17701	0.00	132.55 90.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jan-2015	1501-17701	0.00	26.78	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jan-2015	1501-17703	0.00	181.47	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jan-2015 09-Jan-2015	1501-17704 1501-17705	0.00 0.00	81.00 138.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jan-2015	1501-17706	0.00	123.03	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jan-2015 09-Jan-2015	1501-17707 1501-17708	0.00 0.00	40.00 90.18	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2015	1501-17709	0.00	47.22	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2015	1501-17710	0.00	50.17	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14-Jan-2015 09-Jan-2015	1501-17711 1501-17712	0.00 0.00	115.27 29.90	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jan-2015	1501-17713	0.00	47.04	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14-Jan-2015 09-Jan-2015	1501-17714 1501-17715	0.00 0.00	200.40 42.71	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17716	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17717	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17718 1501-17719	0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17720	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17721 1501-17722	0.00 0.00	414.00 243.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17723	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17724	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17725 1501-17726	0.00	162.00 276.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17727	0.00	514.05	R	Salford Van Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17728	0.00	162.00	R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17729 1501-17730	0.00	162.00 276.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17731	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17732 1501-17733	0.00 0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015 02-Jan-2015	1501-17733	0.00	162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17735	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 02-Jan-2015	1501-17736 1501-17737	0.00	399.00 266.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jan-2015	1501-17738	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jan-2015 14-Jan-2015	1501-17739 1501-17740	0.00	162.00 35.00	R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Transport Transfer Payments	External Hire -Occasional Personalised Budgets	304 627	14-Jan-2015 14-Jan-2015	1501-17740 1501-17741	0.00	35.00 316.04	R R	Salford Van Hire Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Jan-2015	1501-17742	0.00	143.00	R	Salisbury Nhs Foundation Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Insurance Claims Contact	248 548	07-Jan-2015 28-Jan-2015	1501-17743 1501-17744	0.00	129.99 20.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	08-Jan-2015	1501-17745	0.00	42.00	R	Salvation Army Church	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transacumber	tionN Irrecoverable VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	Code 265	23-Jan-2015 1501-17		42.00 R	Salvation Army Church	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-17		2,185.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Leaving Care Allowances Personalised Budgets	634 627	02-Jan-2015 1501-17 14-Jan-2015 1501-17		114.80 R 440.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jan-2015 1501-17	750 0.00	1,416.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Public Health	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 212	15-Jan-2015 1501-17 07-Jan-2015 1501-17		501.60 R 11.00 R	Samantha Stanger Samaritans	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Public Health	Supplies and Services Supplies and Services	Postages Teaching Materials	202	07-Jan-2015 1501-17 07-Jan-2015 1501-17		199.10 R	Samaritans	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-17	754 0.00	1,488.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	21-Jan-2015 1501-17 21-Jan-2015 1501-17		12,896.25 R 12,896.25 R	Sanctuary Housing Association Sanctuary Housing Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2015 1501-17		12,896.25 R	Sanctuary Housing Association	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jan-2015 1501-17		1,994.10 C	Sanctuary Housing Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Strategy & Commissioning Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Rents (non supported)	514 552	23-Jan-2015 1501-17 28-Jan-2015 1501-17		25,603.21 R 1.491.67 R	Sanctuary Housing Association Sanctuary Student Homes Limited-Revenue	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-17		642.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Bought In Professional Services	627 277	14-Jan-2015 1501-17 09-Jan-2015 1501-17		8,585.00 R 120.00 R	REDACTED PERSONAL DATA Sandra Whyles	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	202	17-Dec-2014 1501-17		16.67 R	Sandroy	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	265	19-Dec-2014 1501-17	765 0.00	29.17 R	Sandroy	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	External Hire -Occasional Operational Materials	231 231	17-Dec-2014 1501-17 17-Dec-2014 1501-17		538.16 R 652.79 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	17-Dec-2014 1501-17		398.32 R	Sandwich King	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	231	17-Dec-2014 1501-17		713.12 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	External Hire -Occasional Food & Drink	231 231	17-Dec-2014 1501-17 17-Dec-2014 1501-17		316.64 R 639.29 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	231	17-Dec-2014 1501-17	772 0.00	406.22 R	Sandwich King	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials External Hire -Occasional	231	17-Dec-2014 1501-17 17-Dec-2014 1501-17		398.34 R 345.02 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	231 231	17-Dec-2014 1501-17 17-Dec-2014 1501-17		345.02 R 399.15 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Dec-2014 1501-17		401.11 R	Sandwich King	Yes
Leeds City Council Leeds City Council as Accoun	31/01/2015 itak 31/01/2015	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Operational Materials Personal Budgets	231 627	17-Dec-2014 1501-17 14-Jan-2015 1501-17		312.85 R 196.32 R	Sandwich King REDACTED PERSONAL DATA	Yes No
Leeds City Council as Accoun	31/01/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	19-Jan-2015 1501-17		288.107.00 R	Sap (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	26-Jan-2015 1501-17		5,082.00 R	Sap (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Leeds Shared Services	Supplies and Services Support Services	Food & Drink Legal Disbursements	226 411	12-Dec-2014 1501-17 26-Jan-2015 1501-17		630.00 R 451.25 R	Sap Uk & Eire User Sara Anning	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2015 1501-17		451.25 R	Sara Anning	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2015 1501-17	784 0.00	2,306.90 R	Sara Anning	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21-Jan-2015 1501-17 15-Jan-2015 1501-17		285.00 R 2.383.20 R	Sara Anning Sara Anning	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015 1501-17		450.00 R	Sara Porter Photography	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015 1501-17		900.00 R	Sara Porter Photography	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 1501-17 21-Jan-2015 1501-17		450.00 R 450.00 R	Sara Porter Photography Sara Porter Photography	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Jan-2015 1501-17		500.00 R	Sarah Connors	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015 1501-17		640.20 R	Sarah Connors	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 1501-17 14-Jan-2015 1501-17		259.20 R 1,701.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28-Jan-2015 1501-17	795 0.00	34.50 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accoun	atak 31/01/2015 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets Bought In Professional Services	627	14-Jan-2015 1501-17 28-Jan-2015 1501-17		471.76 R 1.100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accoun		Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Personal Budgets	277 627	28-Jan-2015 1501-17 14-Jan-2015 1501-17		960.00 R	Sarah Jane Mason REDACTED PERSONAL DATA	No No
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-17		855.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accoun	31/01/2015 stat 31/01/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personal Budgets	511 627	14-Jan-2015 1501-17 14-Jan-2015 1501-17		501.60 R 587.60 R	Sarah Keech REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-17		823.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-17		776.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	14-Jan-2015 1501-17 14-Jan-2015 1501-17		1,603.28 R 487.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-17	806 0.00	576.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees	Training & Development Training & Development	70 70	28-Jan-2015 1501-17 28-Jan-2015 1501-17		4,250.80 R 4,250.80 R	Saville Audio Visual Saville Audio Visual	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Employees Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015 1501-17		1,371.00 R	Saville Audio Visual	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Capital	Construction	3	09-Jan-2015 1501-17		2,255.00 C	Saville Audio Visual	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Adult Social Care	Housing Management Services For Older People Under 65 P/Dis	Premises Transfer Payments	Civic Buildings Recharges Personalised Budgets	165 627	23-Jan-2015 1501-17 14-Jan-2015 1501-17		14,360.34 R 826.04 R	Savills (Uk) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7	16-Jan-2015 1501-17		38,800.00 C	Sayes & Co Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7	16-Jan-2015 1501-17		88,323.20 C	Sayes & Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-17 14-Jan-2015 1501-17		125.00 R 125.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accoun	tat 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2015 1501-17	817 0.00	95.00 R	Scan Mobility Ltd	No
Leeds City Council as Accoun		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	07-Jan-2015 1501-17 07-Jan-2015 1501-17		1,560.00 R 91.00 R	Scan Mobility Ltd Scan Mobility Ltd	No
Leeds City Council as Accoun Leeds City Council as Accoun		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	07-Jan-2015 1501-17		7,225.00 R	Scan Mobility Ltd	No No
Leeds City Council as Accoun	tat 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015 1501-17	821 0.00	5,950.00 R	Scan Mobility Ltd	No
Leeds City Council as Accoun Leeds City Council as Accoun		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	16-Jan-2015 1501-17 16-Jan-2015 1501-17		3,825.00 R 3.352.50 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accoun		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Jan-2015 1501-17		4,888.65 R	Scan Mobility Ltd	No
Leeds City Council as Accoun		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Jan-2015 1501-17		140.00 R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Miscellaneous Expenditure Placement Support	208 208	04-Dec-2014 1501-17 04-Dec-2014 1501-17		329.50 R 900.00 R	Scarborough Finance Fe Scarborough Finance Fe	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015 1501-17	828 0.00	1,037.48 R	Scarborough Hall And Lodge	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Recreation	Supplies and Services	Operational Materials	205	16-Jan-2015 1501-17 26-Jan-2015 1501-17		25.07 R 139.95 R	Scattergood & Johnson Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture & Equipment Bought In Professional Services	201 277	14-Jan-2015 1501-17		460.00 R	School Furniture Contracts Ltd School Words	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Computer Software & Equipment	634	22-Dec-2014 1501-17		41.67 R	Schuh 022	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2015 1501-17 14-Jan-2015 1501-17	0.00	386.00 R 316.00 R	Scientific Analysis Laboratories Ltd Scientific Analysis Laboratories Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015 1501-17		20.00 R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015 1501-17		51.00 R	Scientific Analysis Laboratories Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Training Costs Home Care	71 568	16-Jan-2015 1501-17 30-Jan-2015 1501-17		3,150.00 R 243.00 R	Scils Scope	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jan-2015 1501-17	839 0.00	324.00 R	Scope	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jan-2015 1501-17		1,050.00 R	Scope	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-17 07-Jan-2015 1501-17		1,260.00 R 162.00 R	Scope Scope	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jan-2015 1501-17	843 0.00	810.00 R	Scope	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jan-2015 1501-17		256.00 R	Scope	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 1501-17 27-Jan-2015 1501-17		960.00 R 1,680.00 R	Scope Scope	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Jan-2015 1501-17	847 0.00	512.00 R	Scope	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 1501-17 02-Jan-2015 1501-17		336.00 R 2,192.00 R	Scope Scope	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Jan-2015 1501-17		64.00 R	Scope	No

						Detailed	Townsellow		0		P
Organisation Label E	ffective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Jan-2015 1501-17851	0.00	640.00 R	Scope	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 1501-17852 02-Jan-2015 1501-17853	0.00	480.00 R 384.00 R	Scope Scope	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Jan-2015 1501-17854	0.00	408.00 R	Scope	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 1501-17855 02-Jan-2015 1501-17856	0.00	384.00 R 448.00 R	Scope Scope	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Jan-2015 1501-17857	0.00	384.00 R	Scope	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 1501-17858 02-Jan-2015 1501-17859	0.00	480.00 R 480.00 R	Scope Scope	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Jan-2015 1501-17860	0.00	576.00 R	Scope	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 1501-17861 09-Jan-2015 1501-17862	0.00	12,076.83 R 352.00 R	Scope Scope	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2015 1501-17863	0.00	160.00 R	Scope	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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-Jan-2015 1501-17864 15-Jan-2015 1501-17865	0.00	630.00 R 320.00 R	Scope Scope	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015 1501-17866	0.00	1,635.00 R	Scope	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Home Care Personal Budgets	568 627	15-Jan-2015 1501-17867 14-Jan-2015 1501-17868	0.00	768.00 R 768.32 R	Scope REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2015 1501-17869	0.00	832.50 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Jan-2015 1501-17870 09-Jan-2015 1501-17871	0.00 0.00	832.50 R 832.50 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jan-2015 1501-17872	0.00	832.50 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Jan-2015 1501-17873 07-Jan-2015 1501-17874	0.00	832.50 R 832.50 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jan-2015 1501-17875	0.00	1,059.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Parks & Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	07-Jan-2015 1501-17876 30-Jan-2015 1501-17877	0.00	832.50 R 630.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Jan-2015 1501-17878	0.00	198.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	21-Jan-2015 1501-17879 21-Jan-2015 1501-17880	0.00	847.50 R 1.117.50 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Jan-2015 1501-17881	0.00	1,057.50 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	19-Jan-2015 1501-17882 19-Jan-2015 1501-17883	0.00	1,750.00 R 875.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Jan-2015 1501-17884	0.00	1,057.50 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	09-Jan-2015 1501-17885 09-Jan-2015 1501-17886	0.00	175.00 R 12,552.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015 1501-17887	0.00	1,026.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Jan-2015 1501-17888 12-Jan-2015 1501-17889	0.00	1,215.20 R 1.800.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2015 1501-17890	0.00	1,140.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2015 1501-17891 12-Jan-2015 1501-17892	0.00 0.00	620.00 R 840.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2015 1501-17893 07-Jan-2015 1501-17894	0.00	270.00 R 556.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07-Jan-2015 1501-17894 29-Jan-2015 1501-17895	0.00	750.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Jan-2015 1501-17896 07-Jan-2015 1501-17897	0.00	1,080.00 R 270.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 1501-17897 07-Jan-2015 1501-17898	0.00	840.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 1501-17899 07-Jan-2015 1501-17900	0.00	2,792.00 R -2.792.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Electricity	124	14-Jan-2015 1501-17901	0.00	-2,792.00 R 399.23 R	Scott Plant Hire (Yorkshire) Ltd Scottish Power	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Gas Electricity	123 124	15-Jan-2015 1501-17902 15-Jan-2015 1501-17903	0.00	41.72 R 15.86 R	Scottish Power Scottish Power	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015 1501-17904	0.00	75.00 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Premises	Food & Drink Rents	231 141	07-Jan-2015 1501-17905 23-Jan-2015 1501-17906	0.00 0.00	50.00 R 1,700.00 R	Scrap Creative Reuse Arts Project Ltd Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015 1501-17907	0.00	50.00 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	02-Jan-2015 1501-17908 08-Jan-2015 1501-17909	0.00	56.00 R 120.00 R	Screen Machine Uk Ltd Screen Machine Uk Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Office Furniture & Equipment	205	15-Dec-2014 1501-17910	0.00	36.19 R	Screwfix	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Information Technology	Supplies and Services Supplies and Services	Food & Drink Telephones	205 201	15-Dec-2014 1501-17911 08-Dec-2014 1501-17912	0.00	15.82 R 20.83 R	Screwfix Screwfix Direct	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2014 1501-17913	0.00	12.63 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Environmental Action (West North West) Learning Skills & Universal	Transport Third Party Payments	Telephones Services Rendered By Voluntary Sector	304 505	11-Dec-2014 1501-17914 14-Jan-2015 1501-17915	0.00 0.00	44.63 R 1,579.16 R	Screwfix Direct Scribblers Playgroup	Yes No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments Capital	Services Rendered By Voluntary Sector	505 6	15-Jan-2015 1501-17916 20-Jan-2015 1501-17917	0.00	3,260.40 R 1,000.00 C	Scribblers Playgroup Scrumdown(Yorkshire)Llp	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing City Development	Housing Leeds Service Recreation	Supplies and Services	Internal Fees Agency Staff	241	02-Dec-2014 1501-17918	0.00	200.00 C	Sdl Group Limited	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development	Recreation	Supplies and Services	Operational Materials Operational Furniture And Equipment	241 241	03-Dec-2014 1501-17919	0.00	208.64 R 59.04 R	Sdl Group Limited	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	241	04-Dec-2014 1501-17920 08-Dec-2014 1501-17921	0.00	-94.07 R	Sdl Group Limited Sdl Group Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Agency Staff Food & Drink	241 241	09-Dec-2014 1501-17922 09-Dec-2014 1501-17923	0.00	-25.00 R 59.61 R	Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Removal Of Workplace Waste	241	10-Dec-2014 1501-17924	0.00	-5.00 R	Sdl Group Limited Sdl Group Limited	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Crockery, Cutlery & Utensils Nursing Home	241 570	12-Dec-2014 1501-17925 14-Jan-2015 1501-17926	0.00	1,483.22 R 5,200.00 R	Sdl Group Limited Seacroft Grange Care Village	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015 1501-17927	0.00	3,109.56 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-17928 14-Jan-2015 1501-17929	0.00 0.00	10,284.88 R 37,790.63 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015 1501-17930	0.00	10,534.51 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Strategic Accounts	Services For Older People Under 65 P/Dis Miscellaneous	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227	14-Jan-2015 1501-17931 26-Jan-2015 1501-17932	0.00 0.00	8,273.68 R 300.00 R	Seacroft Grange Care Village Seacroft Green Residents Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	23-Jan-2015 1501-17933	0.00	45.00 R	Seacroft Methodist Church	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	23-Jan-2015 1501-17934 23-Jan-2015 1501-17935	0.00	45.00 R 45.00 R	Seacroft Methodist Church Seacroft Methodist Church	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22-Jan-2015 1501-17936	0.00	100.00 R	Seacroft Wmc - Tuesday Club	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Executive Support Streetscene Environmental Services	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Recycling & Reuse Charges	230 234	22-Jan-2015 1501-17937 02-Jan-2015 1501-17938	0.00	1,655.00 R 8.408.00 R	Seagulls Re-Use Ltd Seagulls Re-Use Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jan-2015 1501-17939	0.00	252.24 R	Sebpharm Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Public Health Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Public Health Commissioned Services Home Care	526 568	19-Jan-2015 1501-17940 02-Jan-2015 1501-17941	0.00	51.03 R 660.00 R	Sebpharm Ltd Second Chance Headway Centre	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jan-2015 1501-17942	0.00	280.00 R	Second Chance Headway Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services Premises Security Services	265 162	22-Jan-2015 1501-17943 22-Jan-2015 1501-17944	0.00	500.00 R 96.00 R	Second Shot Productions Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015 1501-17945	0.00	633.60 R	Seedlings At Rufford Park	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-17946 15-Jan-2015 1501-17947	0.00 0.00	2,432.76 R 15,649.92 R	Seedlings At Rufford Park Seedlings At Rufford Park	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	14-Jan-2015 1501-17948	0.00	2,689.00 R	Sefton Park Residential Home	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks & Countryside	Transfer Payments Supplies and Services	Personalised Budgets Operational Furniture And Equipment	627 203	14-Jan-2015 1501-17949 07-Jan-2015 1501-17950	0.00	4,147.48 R 192.00 R	REDACTED PERSONAL DATA Selwood Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2015 1501-17951	0.00	287.00 R	Selwood Ltd	No No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Day Centre	205 564	20-Jan-2015 1501-17952 15-Jan-2015 1501-17953	0.00 0.00	372.00 R 2,702.40 R	Selwood Ltd Sense	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	15-Jan-2015 1501-17954	0.00	2,240.00 R	Sense	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	304	13-Jan-2015 1501-17955	0.00	1,055.36 R	Sense	No

Organisation Label E	ffective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Revenu		Benificiary Name	Procurement Card
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	Code 564	15-Jan-2015	1501-17956	0.00	4,617.04		Sense	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-17957	0.00	2,843.53		Sense	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-17958	0.00	2,840.40		Sense	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	15-Jan-2015 15-Jan-2015	1501-17959 1501-17960	0.00 0.00	2,900.00 1.740.00		Sense Sense	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-17961	0.00	2,900.00		Sense	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-17962	0.00	4,841.85		Sense	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	21-Jan-2015 15-Jan-2015	1501-17963 1501-17964	0.00	1,120.00 1,120.00		Sense Sense	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Jan-2015	1501-17965	0.00	3,516.00		Sense	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-17966	0.00	3,516.00	R	Sense	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-17967 1501-17968	0.00 0.00	40,226.53 -1,213.74		Sense Sense	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jan-2015	1501-17969	0.00	1,120.00		Sense	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-17970	0.00	5,404.80	R	Sense	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jan-2015	1501-17971	0.00	2,110.72		Sense	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	15-Jan-2015 21-Jan-2015	1501-17972 1501-17973	0.00 0.00	9,234.08 2,843.53		Sense Sense	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-17974	0.00	2,840.40		Sense	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jan-2015	1501-17975	0.00	1,160.00	R	Sense	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	15-Jan-2015 15-Jan-2015	1501-17976 1501-17977	0.00 0.00	1,740.00 2.900.00		Sense Sense	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	15-Jan-2015	1501-17978	0.00	4.841.85		Sense	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jan-2015	1501-17979	0.00	1,120.00		Sense	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	15-Jan-2015	1501-17980	0.00	1,120.00		Sense	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-17981 1501-17982	0.00	1,120.00 2.702.40		Sense Sense	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-17983	0.00	2,240.00		Sense	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-17984	0.00	1,055.36	R	Sense	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2015	1501-17985	0.00	4,617.04		Sense	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	23-Jan-2015 23-Jan-2015	1501-17986 1501-17987	0.00 0.00	15.00 15.00		Sensory Leeds Cic Sensory Leeds Cic	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jan-2015	1501-17988	0.00	15.00		Sensory Leeds Cic	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jan-2015	1501-17989	0.00	30.00		Sensory Leeds Cic	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-17990 1501-17991	0.00	30.00 15.00		Sensory Leeds Cic Sensory Leeds Cic	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015	1501-17991	0.00	15.00		Sensory Leeds Cic	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2015	1501-17993	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634	07-Jan-2015 09-Jan-2015	1501-17994 1501-17995	0.00	50.00 659.13		REDACTED PERSONAL DATA Sev Automotive And Plant Limited	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	265 205	15-Jan-2015	1501-17995	0.00	640.00		Sevell Auto Electric & Battery Centre	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	02-Jan-2015	1501-17997	0.00	88.50		Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	02-Jan-2015	1501-17998	0.00	88.50		Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	02-Jan-2015 16-Jan-2015	1501-17999 1501-18000	0.00 0.00	12.00 59.80		Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	16-Jan-2015	1501-18001	0.00	7.60		Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	16-Jan-2015	1501-18002	0.00	159.50		Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Services Rendered By Voluntary Sector	551	17-Dec-2014	1501-18003 1501-18004	0.00	64.00		Sfs Services-Apostille	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-18004	0.00 0.00	640.20 16,552.80		Shadwell Playgroup Limited Shadwell Playgroup Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-18006	0.00	256.08		Shadwell Pre-School Playgroup	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-18007	0.00	16,264.00		Shadwell Pre-School Playgroup	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personal Budgets	265 627	23-Jan-2015 14-Jan-2015	1501-18008 1501-18009	0.00	500.00 562.16		Shadwell Scout Group REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Jan-2015	1501-18010	0.00	65.00		Shaftesbury Medical Centre	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-18011	0.00	354.24	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-18012 1501-18013	0.00	1,543.82		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Executive Support Learning Skills & Universal	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Services Rendered By Voluntary Sector	230 505	02-Jan-2015 09-Jan-2015	1501-18013	0.00 0.00	1,610.00 375.00		Shantona Womens Centre Shantona Womens Centre	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-18015	0.00	15,050.52		Shantona Womens Centre	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-18016	0.00	6,019.20		Shantona Womens Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Transfer Payments	Services Rendered By Voluntary Sector Personalised Budgets	505 627	30-Jan-2015 14-Jan-2015	1501-18017 1501-18018	0.00	14,500.00 336.00		Shantona Womens Centre REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-18019	0.00	640.20		Sharon Clayton	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-18020	0.00	1,705.51		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Recreation Strategy Policy Planning & Participation	Employees Transport	Training & Development Private Hire	70 360	22-Jan-2015 15-Jan-2015	1501-18021 1501-18022	0.00 0.00	41.75 98.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transport Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-18022	0.00	1,071.01		REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Jan-2015	1501-18024	0.00	86.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Jan-2015	1501-18025	0.00	43.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Contact Personalised Budgets	548 627	29-Jan-2015 14-Jan-2015	1501-18026 1501-18027	0.00 0.00	111.60 486.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015	1501-18028	0.00	1,419.64		Shaw Side Nursing Home	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Permanent	303	02-Jan-2015	1501-18029	0.00	1,764.34	R	Shb Hire Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	30-Jan-2015	1501-18030 1501-18031	0.00	647.67 370.00		Shb Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Public Health	Supplies and Services Third Party Payments	Grant Related Expenditure Public Health Commissioned Services	290 526	15-Jan-2015 22-Jan-2015	1501-18031	0.00	384.00		Sheffield City Council (Resources) Sheffield Teaching Hospitals Nhs	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-18033	0.00	323.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-18034	0.00	265.48		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	29-Jan-2015 22-Jan-2015	1501-18035 1501-18036	0.00	126.92 126.92		REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	15-Jan-2015	1501-18037	0.00	126.92		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jan-2015	1501-18038	0.00	253.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-18039	0.00	741.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	14-Jan-2015 14-Jan-2015	1501-18040 1501-18041	0.00	126.36 1,072.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-18042	0.00	501.60		Shelagh Goldthorpe	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-18043	0.00	200.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets General Amenity For Clients/Residents	627	14-Jan-2015	1501-18044	0.00	768.88		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	22-Jan-2015 22-Jan-2015	1501-18045 1501-18046	0.00	53.00 8.80	rk R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-18047	0.00	24.00	R	Shiao-Chen Chang	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-18048	0.00	36.33	R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-18049 1501-18050	0.00	37.19 117.06		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-18051	0.00	132.58	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-18052	0.00	21.57	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-18053 1501-18054	0.00	149.16 152.37		Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-18054 1501-18055	0.00	152.37 70.85		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-18056	0.00	156.27	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-18057	0.00	47.82		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	14-Jan-2015 09-Jan-2015	1501-18058 1501-18059	0.00 0.00	313.84 7,000.00	R R	REDACTED PERSONAL DATA Shirley Parsons Associates Ltd	No No
Leeds City Council	31/01/2015	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	14-Jan-2015	1501-18069	0.00	36.90		Shirley Parsons Associates Ltd Shirley Parsons Associates Ltd	No No
• • •		•	<del></del>	**									

						Detailed	TransactionN	Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 1501-18061 13-Jan-2015 1501-18062	0.00	5,250.00 R 1,925.00 R	Shirley Parsons Associates Ltd Shirley Parsons Associates Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-18063	0.00	614.56 R 285.45 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Learning Skills & Universal Executive Support	Supplies and Services Supplies and Services	Teaching Materials 'Well Being' Large Grants Projects	202 230	16-Jan-2015 1501-18065	0.00	52.50 R	Shirtysomething Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	16-Jan-2015 1501-18066 16-Jan-2015 1501-18067	0.00	212.40 R 353.70 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Security Services (Non Infrastructure) Security Services (Non Infrastructure)	262	16-Jan-2015 1501-18068	0.00	420.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	15-Jan-2015 1501-18069 14-Jan-2015 1501-18070	0.00 0.00	68.25 R 126.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-18071 16-Jan-2015 1501-18072	0.00	42.00 R 14.060.23 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16-Jan-2015 1501-18073	0.00	14,265.41 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 1501-18074 21-Jan-2015 1501-18075	0.00	336.00 R 157.50 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 1501-18076 21-Jan-2015 1501-18077	0.00	168.00 R 71.04 R	Showsec International Ltd Showsec International Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	23-Jan-2015 1501-18078	0.00	178.50 R	Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 1501-18079 28-Jan-2015 1501-18080	0.00	126.00 R 6.119.87 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	28-Jan-2015 1501-18081	0.00	6,601.71 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	28-Jan-2015 1501-18082 14-Jan-2015 1501-18083	0.00	13,657.95 R 14,229.68 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 1501-18084 13-Jan-2015 1501-18085	0.00	105.00 R 341.25 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2015 1501-18086	0.00	105.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-18087 14-Jan-2015 1501-18088	0.00	157.50 R 105.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	14-Jan-2015 1501-18089	0.00	157.50 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	14-Jan-2015 1501-18090 23-Jan-2015 1501-18091	0.00	171.93 R 105.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262 262	02-Jan-2015 1501-18092	0.00	1,664.25 R 52.50 R	Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	02-Jan-2015 1501-18093 02-Jan-2015 1501-18094	0.00	52.50 R 52.50 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	09-Jan-2015 1501-18095 09-Jan-2015 1501-18096	0.00	105.00 R 146.52 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Nov-2014 1501-18097	0.00	275.00 R	Siam Square Leeds	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Premises Transfer Payments	Repairs & Adapts - Buildings Personalised Budgets	191 627	02-Jan-2015 1501-18098 14-Jan-2015 1501-18099	0.00	855.00 R 342.48 R	Sibcas Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	02-Jan-2015 1501-18100	0.00	472.50 R	Sids Pantry	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Strategic Landlord	Corporate Governance Old Costcentres	Supplies and Services Transport	Computer Software & Equipment Miscellaneous Transport Related Costs	214 324	22-Jan-2015 1501-18101 13-Jan-2015 1501-18102	0.00	677.49 R 396.61 R	Siemens Financial Services Ltd Siemens Financial Services Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord City Development	Old Costcentres	Transport Premises	Miscellaneous Transport Related Costs	324 108	21-Jan-2015 1501-18103 16-Jan-2015 1501-18104	0.00	1,555.32 R 2.358.25 R	Siemens Financial Services Ltd Siemens Plr:	No
Leeds City Council Leeds City Council	31/01/2015	City Development	Highways Highways	Capital	Maintenance Of Traffic Signals Construction	3	16-Jan-2015 1501-18104 28-Jan-2015 1501-18105	0.00	2,358.25 R 136,471.35 C	Siemens Pic Siemens Pic	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 1501-18106 02-Jan-2015 1501-18107	0.00	60.00 R 30.00 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015 1501-18108	0.00	445.00 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 1501-18109 16-Jan-2015 1501-18110	0.00	61.11 R 61.11 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015 1501-18111	0.00	99.19 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 1501-18112 20-Jan-2015 1501-18113	0.00	63.82 R 7.34 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	28-Jan-2015 1501-18114 16-Jan-2015 1501-18115	0.00	6.76 R 74.35 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	16-Jan-2015 1501-18115 02-Jan-2015 1501-18116	0.00	56.00 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Social Services Support Services	Third Party Payments Employees	Residential Training & Development	580 70	14-Jan-2015 1501-18117 14-Jan-2015 1501-18118	0.00	2,280.00 R 153.00 R	Sign Health Signature	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015 1501-18119	0.00	900.00 R	Signhealth	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Home Care	580 568	14-Jan-2015 1501-18120 09-Jan-2015 1501-18121	0.00	5,843.88 R 593.32 R	Signhealth Signhealth	No No
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	30-Jan-2015 1501-18122	0.00	250.00 R	Significant Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Recreation	Supplies and Services Supplies and Services	Operational Materials Advertising	205 211	21-Jan-2015 1501-18123 16-Jan-2015 1501-18124	0.00 0.00	388.00 R 405.00 R	Signs Express Leeds Signwright (Uk) Limited	No No
Leeds City Council as Accountal Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Non-Recurring Grants	203 227	09-Jan-2015 1501-18125 21-Jan-2015 1501-18126	0.00	1,203.50 R 1,000.00 R	Silvalea Limited Simon Brewis	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015 1501-18127	0.00	544.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	14-Jan-2015 1501-18128 16-Jan-2015 1501-18129	0.00	913.56 R 300.00 R	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 1501-18130 23-Jan-2015 1501-18131	0.00	200.00 R 500.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015 1501-18132	0.00	750.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	277 933	22-Jan-2015 1501-18133 29-Jan-2015 1501-18134	0.00	600.00 R 108.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Jan-2015 1501-18135	0.00	414.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services General Fund Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	15-Jan-2015 1501-18136 02-Jan-2015 1501-18137	0.00	276.00 R 237.50 R	REDACTED PERSONAL DATA Simon Wilkinson	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Support Services Supplies and Services	Legal Disbursements Teaching Materials	411 202	27-Jan-2015 1501-18138 09-Jan-2015 1501-18139	0.00	153.44 R 288.00 R	Simon Wilkinson Simply Playgrounds Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Employees	Occupational Health	85	28-Jan-2015 1501-18140	0.00	770.00 R	Simplyhealth	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Employees Employees	Occupational Health Occupational Health	85 85	29-Jan-2015 1501-18141 28-Jan-2015 1501-18142	0.00	85.00 R 990.00 R	Simplyhealth Simplyhealth	No No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Strategic	Employees	Occupational Health	85	16-Jan-2015 1501-18143	0.00	990.00 R	Simplyhealth	No
Leeds City Council Leeds City Council as Accountal		Strategic Landlord Social Services Pooled Budgets	Strategic Leeds Community Equip Store Pooled Budgt	Employees Supplies and Services	Occupational Health Other Equipment	85 203	16-Jan-2015 1501-18144 16-Jan-2015 1501-18145	0.00	900.64 R 598.80 R	Simplyhealth Simplymed	No No
Leeds City Council as Accountal Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Transfer Payments Income	Asylum Seekers Sporting & Other Recreational Fees	626 928	14-Jan-2015 1501-18146 23-Jan-2015 1501-18147	0.00	732.12 R 46.53 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30-Jan-2015 1501-18148	0.00	40.33 R	Sinfonia Of Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Human Resources Services For Older People Under 65 P/Dis	Employees Transfer Payments	Occupational Health Personalised Budgets	85 627	16-Jan-2015 1501-18149 14-Jan-2015 1501-18150	0.00	75.00 R 303.24 R	Singh Kripal & Singh REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015 1501-18151	0.00	370.56 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Financial Management Streetscene Environmental Services	Premises Supplies and Services	Public Transport Expenses Recycling & Reuse Charges	128 234	22-Dec-2014 1501-18152 29-Jan-2015 1501-18153	0.00	17.83 R 6,173.72 R	Sjasuplies Sjb Recycling Limited	Yes No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	29-Jan-2015 1501-18154	0.00	6,051.99 R 111.21 R	Sjb Recycling Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	22-Jan-2015 1501-18156	0.00 0.00	5,190.32 R	Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	22-Jan-2015 1501-18157 22-Jan-2015 1501-18158	0.00	49.69 R 3.139.05 R	Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Dec-2014 1501-18159	0.00	33.17 R	Sjd Supplies Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 1501-18160 29-Jan-2015 1501-18161	0.00	1,071.00 R 1,425.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 1501-18162 29-Jan-2015 1501-18163	0.00 0.00	600.00 R 35.50 R	Sjk Private Hire Sjk Private Hire	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015 1501-18164	0.00	75.00 R	Sjk Private Hire	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015 1501-18165	0.00	64.98 R	Sjk Private Hire	No

						Detailed		TransactionN	Irrecoverable	Capita			Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rever		Benificiary Name	Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-18166	0.00	775.00	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-18167 1501-18168	0.00 0.00	90.00 120.00	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	29-Jan-2015	1501-18169 1501-18170	0.00	357.57 260.00	R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	29-Jan-2015 29-Jan-2015	1501-18170	0.00	100.00	R	Sjk Private Hire Sjk Private Hire	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 02-Jan-2015	1501-18172 1501-18173	0.00 0.00	672.75 24.00	R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jan-2015	1501-18173	0.00	50.00	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02-Jan-2015 02-Jan-2015	1501-18175 1501-18176	0.00 0.00	72.50 100.00	R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-18177	0.00	1,649.00	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Transport Transport	Public Transport Expenses Private Hire	310 360	14-Jan-2015 14-Jan-2015	1501-18178 1501-18179	0.00	182.80 75.70	R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Jan-2015	1501-18180	0.00	53,471.04	R	Skelton Skip Hire And Waste	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Jan-2015 30-Jan-2015	1501-18181 1501-18182	0.00	38,438.52 3.879.00	R	Skelton Skip Hire And Waste Skelton Skip Hire And Waste	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19-Jan-2015	1501-18183	0.00	28,176.96	R	Skelton Skip Hire And Waste	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	09-Jan-2015 09-Jan-2015	1501-18184 1501-18185	0.00	34,043.52 36,236.76	R	Skelton Skip Hire And Waste Skelton Skip Hire And Waste	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19-Jan-2015	1501-18186	0.00	-23.52	R	Skelton Skip Hire And Waste	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Conference Meetings Food & Drink	253 266	02-Jan-2015 16-Dec-2014	1501-18187 1501-18188	0.00	30.00 196.00	R R	Skipton Baptist Church Sky Business	No Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Jan-2015	1501-18189	0.00	177.40	R	Sky Pharmacy	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services SEN Placements	526 566	09-Jan-2015 09-Jan-2015	1501-18190 1501-18191	0.00	505.72 649.10	R R	Sky Pharmacy Skybound Autism Therapies	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-18192	0.00	10.00	R	Slate Cafe	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 21-Jan-2015	1501-18193 1501-18194	0.00	30.00 32.00	R R	Slate Cafe Slate Cafe	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-18195	0.00	60.00	R	Slate Cafe	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	15-Jan-2015 15-Jan-2015	1501-18196 1501-18197	0.00	15.00 44.00	R R	Slate Cafe Slate Cafe	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	23-Jan-2015	1501-18198	0.00	226.00	R	Slate Cafe	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Adult Social Care	Housing Management Services For Adults Under 65 Learn/Dis	Supplies and Services Third Party Payments	Conference Meetings Day Centre	253 564	19-Jan-2015 14-Jan-2015	1501-18199 1501-18200	0.00	25.00 9,250.00	R R	Slate Cafe Slate Cafe And Furniture Store	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-18201	0.00	115.00	R	Slate Cafe And Furniture Store	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Jan-2015 09-Jan-2015	1501-18202 1501-18203	0.00	90.00 90.00	R R	Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-Jan-2015	1501-18204	0.00	115.00	R	Slate Cafe And Furniture Store	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	Central & Corporate Social Services Pooled Budgets	Benefits Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Grant Related Expenditure Day Centre	290 564	22-Jan-2015 21-Jan-2015	1501-18205 1501-18206	0.00	80.00 1,020.00	R	Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jan-2015	1501-18207	0.00	912.00	R	Slatters Travel Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Transport Supplies and Services	Private Hire Operational Materials	360 205	30-Jan-2015 12-Jan-2015	1501-18208 1501-18209	0.00	696.00 11.75	R R	Slatters Travel Ltd Sls (Contracts) Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-18210	0.00	152.80	R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 19-Jan-2015	1501-18211 1501-18212	0.00	76.40 -95.00	R	Sls (Contracts) Limited Smh Products Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	19-Jan-2015	1501-18213	0.00	560.00 R	IX.	Smh Products Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-18214 1501-18215	0.00 0.00	5,121.60 10.633.92	R	Smiley Dayz Ltd Smiley Dayz Ltd	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-18216	0.00	1,375.00	R	Smitcare Ltd	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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-Jan-2015 20-Jan-2015	1501-18217 1501-18218	0.00	318.30 244.05	R	Smitcare Ltd Smitcare Ltd	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2015	1501-18219	0.00	556.50	R	Smitcare Ltd	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-18220 1501-18221	0.00	1,375.00 318.30	R R	Smitcare Ltd Smitcare Ltd	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2015	1501-18222	0.00	150.00	R	Smitcare Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2015 26-Jan-2015	1501-18223 1501-18224	0.00	45.00 18.84	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-18225	0.00	398.40	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2015 26-Jan-2015	1501-18226 1501-18227	0.00	5,309.52 324.30	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-18228	0.00	630.70	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2015 02-Jan-2015	1501-18229 1501-18230	0.00	37.68 36.30	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-18231	0.00	339.12	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-18232 1501-18233	0.00	18.15 19.00	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	26-Jan-2015	1501-18234	0.00	417.38 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	26-Jan-2015 26-Jan-2015	1501-18235 1501-18236	0.00	18.00 R 1.457.40 R		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	02-Jan-2015	1501-18237	0.00	510.00 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Support And Facilities General Fund	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	02-Jan-2015 02-Jan-2015	1501-18238 1501-18239	0.00	1,137.50 R 9.10	R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-18240	0.00	429.89	R	Smith Construction(Heckington) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Employment & Skills Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	21-Jan-2015 14-Jan-2015	1501-18241 1501-18242	0.00	540.00 1,069.96	R R	Smith Creative REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	30-Jan-2015	1501-18243	0.00	2,151.75	R	Society Of London Theatre	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	22-Jan-2015 09-Jan-2015	1501-18244 1501-18245	0.00	702.00 93.60	R R	Socrates Clinical Psychology Ltd. Socrates Clinical Psychology Ltd.	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Jan-2015	1501-18246	0.00	1,907.00 C	_	Soft Surfaces Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Economic Development	Transfer Payments Capital	Personalised Budgets Other Costs	627 7	14-Jan-2015 28-Jan-2015	1501-18247 1501-18248	0.00	4,848.76 1.642.10 C	R	REDACTED PERSONAL DATA Soil Engineering Geoservices Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2015	1501-18249	0.00	279.00	R	Soil Engineering Geoservices Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 14-Jan-2015	1501-18250 1501-18251	0.00	200.00 136.56	R R	Soil Engineering Geoservices Limited Soil Engineering Geoservices Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-18252	0.00	209.50	R	Soil Instruments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	27-Jan-2015 27-Jan-2015	1501-18253 1501-18254	0.00	5,894.00 C -235.76 C		Solk Furniture Ltd Solk Furniture Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	09-Jan-2015	1501-18255	0.00	770.00	R	Solon Security Ltd	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	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	Residential Residential	580 580	14-Jan-2015 14-Jan-2015	1501-18256 1501-18257	0.00	6,278.60 18,690.56	к R	Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-18258	0.00	25,574.64	R	Solor Care Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-18259 1501-18260	0.00	1,340.20 17,619.36	R R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-18261	0.00	3,068.76	R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-18262 1501-18263	0.00	-5,679.52 1,259.68	R R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-18264	0.00	1,516.60	R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Commercial Services General Fund	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	20-Jan-2015 15-Jan-2015	1501-18265 1501-18266	0.00	563.40 150.00	R R	Somervillescan Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-18267	0.00	1,679.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	29-Jan-2015 05-Jan-2015	1501-18268 1501-18269	0.00 0.00	63.00 63.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Jan-2015	1501-18270	0.00	63.00	R	REDACTED PERSONAL DATA	No

					-	Detailed		TransactionN	Irrecoverable .	Capit	tal Or		Procurement
3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	nue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	19-Jan-2015 23-Jan-2015	1501-18271 1501-18272	0.00	63.00 63.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-18273	0.00	2,652.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-18274 1501-18275	0.00	3,390.52 235.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-18276	0.00	771.68	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	27-Jan-2015 27-Jan-2015	1501-18277 1501-18278	0.00	54.93 20.80	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transport Transfer Payments	Personal Budgets	627	27-Jan-2015 14-Jan-2015	1501-18278	0.00	543.64	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30-Jan-2015	1501-18280	0.00	150.00	R	Sorted Media Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services General Fund	Supplies and Services Transport	Other Hired And Contracted Services Private Hire	265 360	14-Jan-2015 29-Jan-2015	1501-18281 1501-18282	0.00	400.00 3.320.22	R	South Asian Arts-Uk South Leeds & Hunslet Cars Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-18283	0.00	3,447.22	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Recreation	Transport	Private Hire	360	09-Jan-2015	1501-18284 1501-18285	0.00	280.50	R	South Leeds & Hunslet Cars Limited South Leeds & Hunslet Cars Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Strategic Landlord	Housing Management	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	14-Jan-2015 07-Jan-2015	1501-18285	0.00	5.50 181.50	R	South Leeds & Hunslet Cars Limited South Leeds & Hunslet Cars Limited	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08-Jan-2015	1501-18287	0.00	300.00	R	South Leeds And Morley Explorer Scouts	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 14-Jan-2015	1501-18288 1501-18289	0.00	6,566.40 1,067.00	R	South Leeds Family Childcare South Leeds Family Childcare	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jan-2015	1501-18290	0.00	27.00	R	South Leeds Music Centre - Morley	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Learning Skills & Universal Miscellaneous	Supplies and Services	Bank Charges	263	20-Jan-2015	1501-18291 1501-18292	0.00	0.28 100.00	R	South Leeds Music Centre - Morley	No
Leeds City Council Leeds City Council	31/01/2015	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	22-Jan-2015 26-Jan-2015	1501-18292	0.00	100.00 250.00	R R	South Parkway Childrens Centre South Seacroft Friends & Neighbours	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Jan-2015	1501-18294	0.00	138.00	R	South Tyneside Nhs Foundation Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	30-Jan-2015 29-Jan-2015	1501-18295 1501-18296	0.00	138.00 10,000.00	R	South Tyneside Nhs Foundation Trust Southbank Centre	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Electricity	124	27-Jan-2015	1501-18297	0.00	44.79	R	Southern Electric	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Electricity	124	09-Jan-2015	1501-18298	0.00	47.71	R	Southern Electric	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	Electricity Gas	124 123	15-Jan-2015 27-Jan-2015	1501-18299 1501-18300	0.00	3.65 28.95	R	Southern Electric	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Gas	123	27-Jan-2015	1501-18301	0.00	-0.01	R	Southern Electric	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Gas	123	15-Jan-2015	1501-18302	0.00	3.65	R	Southern Electric	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	265 265	28-Nov-2014 28-Nov-2014	1501-18303 1501-18304	0.00	1,628.65 52.50	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	HRA Major Repairs	265	28-Nov-2014	1501-18305	0.00	1,746.55	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2014	1501-18306 1501-18307	0.00	1,870.31	R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff Agency Staff	265 265	02-Dec-2014 02-Dec-2014	1501-18307	0.00	2,084.92 25.84	R	Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2014	1501-18309	0.00	1,950.64	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Dec-2014 12-Dec-2014	1501-18310 1501-18311	0.00	1,429.00 2,043.00	R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2014	1501-18311	0.00	1,619.69	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2014	1501-18313	0.00	2,318.48	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Dec-2014 12-Dec-2014	1501-18314 1501-18315	0.00	942.37 607.77	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2014	1501-18316	0.00	1,646.06	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2014	1501-18317 1501-18318	0.00	1,613.68 859.40	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Dec-2014 12-Dec-2014	1501-18318	0.00	2,227.32	R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-18320	0.00	1,818.47	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Dec-2014 19-Dec-2014	1501-18321 1501-18322	0.00	1,945.17 2,247.60	R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2014	1501-18323	0.00	1,749.00	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-18324 1501-18325	0.00	2,250.46 2,410.96	R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014 22-Dec-2014	1501-18326	0.00	974.63	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-18327	0.00	1,052.32	R	Southlands Nursing & Residential Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	14-Jan-2015 23-Jan-2015	1501-18328 1501-18329	0.00	2,823.08 120.00	R	Southlands Nursing Home Southway-The Rodillian Academy	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-18330	0.00	520.00	R	Southway-The Rodillian Academy	No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Support Services	Legal Disbursements	411	09-Jan-2015	1501-18331 1501-18332	0.00	167.50 135.50	R	Sovereign Legal Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20-Jan-2015 22-Jan-2015	1501-18332	0.00	183.50	R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	20-Jan-2015	1501-18334	0.00	181.60	R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09-Jan-2015 09-Jan-2015	1501-18335 1501-18336	0.00	295.75 156.70	R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	09-Jan-2015	1501-18337	0.00	183.85	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	09-Jan-2015	1501-18338 1501-18339	0.00	256.40	R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09-Jan-2015 09-Jan-2015	1501-18339	0.00	312.60 140.25	R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-18341	0.00	320.72	R	Sp Doors & Hardware	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jan-2015 14-Jan-2015	1501-18342 1501-18343	0.00	27.90 81.56	R	Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-18344	0.00	71.88	R	Sp Doors & Hardware	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Statutory Housing Public Health	Supplies and Services	Other Hired And Contracted Services Public Health Commissioned Services	265	16-Jan-2015	1501-18345 1501-18346	0.00	520.00 20,000.00	R	Space Property - No.2 Rent Account	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing	Public Health Parks & Countryside	Third Party Payments Transport	Public Health Commissioned Services Plant Spares	526 346	02-Jan-2015 12-Jan-2015	1501-18346	0.00	590.00	R	Space2 Leeds Spaldings Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	09-Jan-2015	1501-18348	0.00	295.00	R	Spaldings Limited	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Landlord	Parks & Countryside Old Costcentres	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	203 207	21-Jan-2015 12-Jan-2015	1501-18349 1501-18350	0.00	83.10 45.00	R	Spaldings Limited Spaldings Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Teaching Furniture & Equipment	207	12-Jan-2015	1501-18351	0.00	40.16	R	Spaldings Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Teaching Furniture & Equipment	207	12-Jan-2015	1501-18352	0.00	45.00	R	Spaldings Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Central & Corporate	Old Costcentres Support And Facilities General Fund	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Materials	207 205	12-Jan-2015 13-Jan-2015	1501-18353 1501-18354	0.00	-130.50 -362.88	R	Spaldings Limited Spandex Plc	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-18355	0.00	-230.60	R	Spandex Plc	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2015 13-Jan-2015	1501-18356 1501-18357	0.00	335.72 380.19	R	Spandex Pic Spandex Pic	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-18358	0.00	185.69	R	Spandex Pic	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Jan-2015	1501-18359	0.00	538.16	R	Spandex Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-18360 1501-18361	0.00	234.50 55.00	R R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-18362	0.00	79.50	R	Sparrow Recovery	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Jan-2015	1501-18363	0.00	134.50	R	Sparrow Recovery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-18364 1501-18365	0.00	121.34 299.25	R R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-18366	0.00	126.98	R	Sparrow Recovery	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Jan-2015 30-Jan-2015	1501-18367 1501-18368	0.00	155.00 182.50	R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council Leeds City Council	31/01/2015	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	30-Jan-2015 30-Jan-2015	1501-18368	0.00	182.50 848.75	R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2015	1501-18370	0.00	182.50	R	Sparrow Recovery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-18371 1501-18372	0.00	315.02 103.45	R R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-18373	0.00	83.65	R	Sparrow Recovery	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-18374	0.00	183.70	R	Sparrow Recovery	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-18375	0.00	207.98	к	Sparrow Recovery	No

							Detailed		TransactionN	Irropovorable	Cani	tal Or		Procurement
March   1968   1968   1968   1968   1968   1968   1969	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	umber				Benificiary Name	
Section   Column					Supplies and Services	Other Hired And Contracted Services	265					R	Sparrow Recovery	
March   Marc												R R		
March   Marc	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services		265	09-Jan-2015	1501-18379	0.00	241.25	R	Sparrow Recovery	No
March   Marc												R		
Column												R		
March   Marc	Leeds City Council as Account			Leeds Community Equip Store Pooled Budgt			203					R		
March   Marc				Assessment And Care Management								R		
March   Marc	Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	07-Jan-2015	1501-18386	0.00	580.65	R	Specialist Autism Services	No
March   Marc							564					R		
March   Marc												R		
March   Marc	Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	23-Jan-2015	1501-18390	0.00	464.52	R	Specialist Autism Services	No
March   Marc												R		
March   Marc		31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jan-2015	1501-18393	0.00	1,676.76	R	Specialist Autism Services	No
March   1968		31/01/2015										R		
March   Marc		31/01/2015					568 564					R R		No No
Column   C	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	22-Jan-2015	1501-18397	0.00	609.04	R	Specialist Autism Services	No
March   Marc							568 564					R		
Control   Cont												R		
March   Color   March   Color   March   Color   Color   March   Color   March   Marc	Leeds City Council	31/01/2015		Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	27-Jan-2015		0.00		R		No
Control   170000   All-board   170000   All-board   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   170000   170000   170000   170000   1700000   170000   170000   1700000   1700000   1700000   1700000   1700000   1700000   1700000   1700000   1700000   1700000   17000												R		
Land   Colored   School   And bad late		31/01/2015					564					R		No
March   1960												R		
March   Marc							568					R		
Company   Comp	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2015	1501-18408	0.00	270.00	R	Specialist Autism Services	No
March   Colored   School   And Stord Can   And Stord Can   School   And Stord Can   School   And Stord Can   And Stord Can   School   And Stord Can   And S												R		
March   Column   March   Mar												R		
Section   Control   Cont		31/01/2015					568			0.00	769.04	R		No
Land   County   Cou				Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568					R R		
Seed Control Assemble   1969							568					R	Specialist Autism Services	
James   Company   Compan					Third Party Payments		568					R		
Local Color Color Section (1997)   1997							564 564					R R		
Lead Dig Count of Amount   1,000   1	Leeds City Council as Account	tat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	23-Jan-2015	1501-18419	0.00	304.52	R	Specialist Autism Services	No
Leads   Diff. Control and Automation   20,000   10,000												R		
Last CF   Court of Amount   1907   Court   C												R R		
Joseph Exp   Greated and Company   June	Leeds City Council as Account	tat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jan-2015		0.00	1,245.00	R		No
Land Circl Count of Authority   1807-100							564 564			0.00		R		
Look Copyright (Control of Account)   1.000												R		
James   Colorida Marchander   1810/2015   Soor Serves Novel Register   Land Colorida Marchander   La				Jcs For People With Learning Disabilitie			564					R		No
Joseph Edit Columnia   Justician   Justi							564 564					R		
Leach City Counting   101/10751   Counting   Companies   Compani	Leeds City Council as Account	tat 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-18430	0.00	2,100.00	R	Specialist Autism Services	No
Land Circy Count												R		
Leaf Exp Council   3010/2015   Carel of A Coppose   Montain Technology   Supples and Services   Company Edwards   Exponent   214   01-00-2014   150-15484   0.00   1.2222   R												R		
Leach City Council   3 x 3 x 3 x 3 x 3 x 3 x 3 x 3 x 3 x 3		31/01/2015	Central & Corporate		Supplies and Services	Computer Software & Equipment	214			0.00	1,222.20	R	Specialist Compute	
Lead City Clouded   3-010/2015   Commark & Corporate   Compared State												R R		No No
Leck Circy Courtel   3101/2015   Cerema & Computer Schwarzer & Expansent   214   14,140.2015   1501-1840    0.00   22,00.000   R.   Special componer Gentre Pr.   No.		31/01/2015	Central & Corporate							0.00				No
Least Diry Council   3   10   10   10   10   10   10   10							5					В		
Lase City Courted   31/01/2015   Currel & Corporate   Information Technology   Supplies and Services   Computer Software & Equipment   214   22-Jun-2015   1911-1944   0.00   7.1.3.2   R   Specialist Computer Development   No.												R		
Least City Coursel   3101/2015   Certual & Composite   Information Tecknology   Supples and Services   Composite Schemar & Engineering   Coursel   Composite Schemar & Engineering   Coursel   Composite Schemar & Engineering   Coursel   Coursel   Coursel   Composite Schemar & Coursel		31/01/2015			Supplies and Services		214			0.00	71.32	R		No
Least City Coursel   3101/2015   Central & Composite Schwarz & Equipment   214   20-Jun-2015   1911-19445   0.00   4.94   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-19445   0.00   4.94   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-19445   0.00   4.92   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1944   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1944   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1944   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1944   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1944   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1944   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1944   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1944   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1944   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1944   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1945   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1945   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1945   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1945   0.00   4.72   9   8   Specialist Composite Composite Schwarz & Equipment   214   41-Jun-2015   1911-1945   0.00   4.72   9   8   Specialist Composite Composite Composite Composite Composite Composite Composite Composite Composite Comp												R		
Leed Cuty Coursel   3101/2015   Central & Curyonare Standard Cuty Coursel   1001/2015   Central & Curyonare Standard & Curyonare Stan		31/01/2015					214		1501-18444	0.00	5,040.00	R		No
Leads City Course    3101/2015   Central & Corporate Information Technology   Supples and Services   Computer Software & Equipment   214   O2_Jan.2015   1001-14647   O.0   47.25   R. Specialis Computer Centers Pic No.												R		
Leads Cuy Council   3101/2015   Central & Corporates   Information Technology   Supplies and Services   Computer Software & Equipment   214   2.5 ±												R		
Leads City Cournel   3101/2015   Central & Corporate   Information Technology   Supplies and Services   Telephones   213   20-Jan-2015   1011-1945   0.00   27.11   R. Specialist Computer Centrems Pic   No   Leads City Cournel   3101/2015   Central & Corporate   Information Technology   Supplies and Services   Telephones   213   20-Jan-2015   1011-1945   0.00   0.74   R. Specialist Computer Centrems Pic   No   Leads City Cournel   3101/2015   Central & Corporate   Information Technology   Capital   Other Costs   71   71-Jan-2015   1011-1945   0.00   0.74   0.00		31/01/2015				Computer Software & Equipment	214			0.00	47.50	R		
Leads City Courtal   3101/2015   Central & Corporate   Information Technology   Supplea and Services   Telephones   213   20-Jan-2015   501-18451   0.00   27.701   R   Specialist Computer Centres Pic   No												R		
Leads City Cournal   3101/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   13-μπ-2015   1051-1845   0.00   12/85.35   R   Specialist Computer Centree Pic   No   Leads City Cournal   3101/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   23-μπ-2015   1051-1845   0.00   10,930.00   C   Specialist Computer Centree Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   23-μπ-2015   1051-1845   0.00   10,930.00   C   Specialist Computer Centree Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   23-μπ-2015   1051-1845   0.00   0.193.00   C   Specialist Computer Centree Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   0.9-μπ-2015   1051-1845   0.00   0.193.00   C   Specialist Computer Centree Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   0.9-μπ-2015   1051-1845   0.00   0.193.00   C   Specialist Computer Centree Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   0.9-μπ-2015   1051-1845   0.00   0.193.00   C   Specialist Computer Centree Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   0.9-μπ-2015   1051-1845   0.00   0.193.00   C   Specialist Computer Centree Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   0.9-μπ-2015   1051-1845   0.00   0.193.00   C   Specialist Computer Centree Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   0.9-μπ-2015   1051-1845   0.00   0.193.00   C   Specialist Computer Centree Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   0.9-μπ-2015   1051-1846   0.00   0.3-75.00   C   Specialist Computer Centree Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   0.9-μπ-2015   1051-1846   0.00   0.3-75.00   C   Specialist Computer Centree Pic   No   Central & Corporate   Information											287.01	R		
Leads City Cournel   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   13-Jan-2015   1501-1845   0.00   19,300 C   Specialist Computer Centres Pic   No   Leads City Cournel   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   23-Jan-2015   1501-1845   0.00   19,300 C   Specialist Computer Centres Pic   No   No   11,300 C   Specialist Computer Centres Pic   No   No   11,30												R		
Leeds City Coural   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   23-Jan-2015   1501-18455   0.00   10,30.00 C   Specialist Computer Centres Pic   No   Leeds City Coural   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   23-Jan-2015   1501-18457   0.00   14,313.05 C   Specialist Computer Centres Pic   No   No   Leeds City Coural   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   07-Jan-2015   1501-18457   0.00   14,313.05 C   Specialist Computer Centres Pic   No   No   Leeds City Coural   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   07-Jan-2015   1501-18458   0.00   5,835.00 C   Specialist Computer Centres Pic   No   No   Leeds City Coural   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   07-Jan-2015   1501-18468   0.00   5,835.00 C   Specialist Computer Centres Pic   No   No   Leeds City Coural   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   27-Jan-2015   1501-18468   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Leeds City Coural   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   27-Jan-2015   1501-18468   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Leeds City Coural   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   27-Jan-2015   1501-18468   0.00   3,750.00 C   Specialist Computer Centres Pic   No   Leeds City Coural   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   07-Jan-2015   1501-18468   0.00   3,750.00 C   Specialist Computer Centres Pic   No   Leeds City Coural   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   07-Jan-2015   1501-18468   0.00   1,500.00 C   Specialist Computer Centres Pic   No   Leeds City Coural   31/01/2015   Central & Corporate   Information Techn				Information Technology Information Technology			213 7					к	Specialist Computer Centres Pic Specialist Computer Centres Pic	
Leeds City Council   3101/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   23-Jan-2015   1501-18457   0.00   14,131.05   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18458   0.00   5,433.80   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18459   0.00   5,433.80   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18459   0.00   5,433.80   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18459   0.00   5,433.80   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18459   0.00   5,433.80   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18459   0.00   1,000   1,000   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18459   0.00   1,000   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18459   0.00   1,000   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18459   0.00   1,000   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18459   0.00   1,000   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18459   0.00   1,000   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18469   0.00   1,000   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18469   0.00   1,000   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18469   0.00   1,000   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18469   0.00   1,000   C   Specialist Computer Centres Pic   No   Other Costs   7   07-Jan-2015   1501-18469   0.00   1,000   C   Specialist Computer Centres Pic   No   Other Costs   0.00   0	Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	23-Jan-2015	1501-18455	0.00	10,930.00 C		Specialist Computer Centres Plc	No
Leads City Council   3101/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   09-Jan-2015   1501-18458   0.00   5,158.70 C   Specialist Computer Centres Pic   No   Leads City Council   3101/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   07-Jan-2015   1501-18460   0.00   850.00 C   Specialist Computer Centres Pic   No   No   Leads City Council   3101/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   02-Jan-2015   1501-18460   0.00   850.00 C   Specialist Computer Centres Pic   No   No   Leads City Council   3101/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   27-Jan-2015   1501-18461   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Costs   7   27-Jan-2015   1501-18462   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Costs   7   27-Jan-2015   1501-18462   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Costs   7   27-Jan-2015   1501-18463   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Costs   7   27-Jan-2015   1501-18463   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Costs   7   27-Jan-2015   1501-18463   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Costs   7   27-Jan-2015   1501-18463   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Costs   7   27-Jan-2015   1501-18463   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Costs   7   27-Jan-2015   1501-18463   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Costs   7   27-Jan-2015   1501-18463   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Costs   7   27-Jan-2015   1501-18463   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Costs   7   27-Jan-2015   1501-18463   0.00   3,750.00 C   Specialist Computer Centres Pic   No   No   Costs   7   27-Jan-2015   1501-18463   0.00   1,750.00 C   Specialist Computer Centres Pic   No   No   Costs   27-Jan-2015							7							
Ledes City Council   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   Or. Jan-2015   1501-18460   0.00   5.433.80 C   Specialist Computer Centres Pic   No   Ledes City Council   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   Or. Jan-2015   1501-18461   0.00   3.870.00 C   Specialist Computer Centres Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   27-Jan-2015   1501-18462   0.00   3.750.00 C   Specialist Computer Centres Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   27-Jan-2015   1501-18463   0.00   -1.093.00 C   Specialist Computer Centres Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   27-Jan-2015   1501-18463   0.00   -1.093.00 C   Specialist Computer Centres Pic   No   Central & Corporate   Information Technology   Capital   Other Costs   7   27-Jan-2015   1501-18464   0.00   -1.093.00 C   Specialist Computer Centres Pic   No   Central & Corporate   Information Technology   Supplies and Services   Software Expenditure   080   09-Jan-2015   1501-18465   0.00   6.137.80 R   Specialist Computer Centres Pic   No   Central & Corporate   Information Technology   Supplies and Services   Software Expenditure   080   09-Jan-2015   1501-18465   0.00   0.190.00 R   Specialist Computer Centres Pic   No   Central & Corporate   Information Technology   Supplies and Services   Software Expenditure   080   09-Jan-2015   1501-18465   0.00   0.190.00 R   Specialist Computer Centres Pic   No   Central & Corporate   Information Technology   Supplies and Services   Software Expenditure   080   09-Jan-2015   1501-18465   0.00   0.190.00 R   Specialist Computer Centres Pic   No   Central & Corporate   Information Technology   Supplies and Services   Software Expenditure   080   09-Jan-2015   1501-18465   0.00   1.963.00 R   Specialist Computer Centres Pic   No   Central & Corporate   Information Technology   Suppli							7							
Leeds City Council   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   27-Jan-2015   501-18461   0.00   3,870.00 C   Specialist Computer Centres Pic   No   No   No   Specialist Computer Centres Pic   No   No   Specialist Computer Centres Pic   No   Sp	Leeds City Council		Central & Corporate		Capital		7	07-Jan-2015		0.00	5,433.80 C		Specialist Computer Centres Plc	
Leeds City Council   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   27-Jan-2015   1501-14842   0.00   3,750.00 C   Specialist Computer Centres Pic   No   Leeds City Council   31/01/2015   Central & Corporate   Information Technology   Capital   Other Costs   7   7   07-Jan-2015   1501-14843   0.00   1.19,30.00 C   Specialist Computer Centres Pic   No   No   Leeds City Council   31/01/2015   Central & Corporate   Information Technology   Supplies and Services   Software - Expenditure   080   09-Jan-2015   1501-14845   0.00   0.15,37.00 R   Specialist Computer Centres Pic   No   No   Leeds City Council   31/01/2015   Central & Corporate   Information Technology   Supplies and Services   Software - Expenditure   080   16-Jan-2015   1501-14846   0.00   1,090.20 R   Specialist Computer Centres Pic   No   No   Software - Expenditure   080   23-Jan-2015   1501-14846   0.00   1,090.20 R   Specialist Computer Centres Pic   No   No   Software - Expenditure   080   23-Jan-2015   1501-14846   0.00   1,090.20 R   Specialist Computer Centres Pic   No   No   Software - Expenditure   080   23-Jan-2015   1501-14846   0.00   1,090.20 R   Specialist Computer Centres Pic   No   No   Software - Expenditure   0.00   1,090.20 R   Specialist Computer Centres Pic   No   No   Software - Expenditure   0.00   1,090.20 R   Specialist Computer Centres Pic   No   No   Software - Expenditure   0.00   1,090.20 R   Specialist Computer Centres Pic   No   No   Software - Expenditure   0.00   1,090.20 R   Specialist Computer Centres Pic   No   No   Software - Expenditure   0.00   1,090.20 R   Specialist Computer Centres Pic   No   No   Software - Expenditure   0.00   1,090.20 R   Specialist Computer Centres Pic   No   Software - Expenditure   0.00   1,090.20 R   Specialist Computer Centres Pic   No   Software - Expenditure   0.00   1,090.20 R   Specialist Computer Centres Pic   No   Software - Expenditure   0.00   1,090.20 R   Specialist Computer Centres Pic   No   Software - Expenditure   0.00   1,090.20							7							No No
Leeds City Council 31/01/2015 Central & Corporate Information Technology Capital of Central & Corporate Information Technology Supplies and Services Software - Expenditure 080 09-Jan-2015 1501-18465 0.00 (1,930.20 R Specialist Computer Centres Pic No Information Technology Supplies and Services Software - Expenditure 080 16-Jan-2015 1501-18465 0.00 (1,930.20 R Specialist Computer Centres Pic No Information Technology Supplies and Services Software - Expenditure 080 16-Jan-2015 1501-18466 0.00 (1,930.20 R Specialist Computer Centres Pic No Information Technology Supplies and Services Software - Expenditure 080 23-Jan-2015 1501-18466 0.00 (1,930.20 R Specialist Computer Centres Pic No Information Technology Supplies and Services Software - Expenditure 020 13-Jan-2015 1501-18468 0.00 (1,783.20 R Specialist Computer Centres Pic No Information Technology Supplies and Services Telecoms Voip - Expenditure 020 23-Jan-2015 1501-18468 0.00 (1,783.20 R Specialist Computer Centres Pic No Information Technology Supplies and Services Telecoms Voip - Expenditure 020 23-Jan-2015 1501-18468 0.00 (1,783.20 R Specialist Computer Centres Pic No Information Technology Supplies and Services Supplies and Services Supplies and Services Software - Expenditure 020 23-Jan-2015 1501-18470 0.00 (1,783.20 R Specialist Computer Centres Pic No Information Technology Supplies and Services Software - Equipment 214 (16-Jan-2015 1501-18470 0.00 81.27 R Specialist Computer Centres Pic No Information Technology Supplies and Services Software - Equipment 214 (16-Jan-2015 1501-18471 0.00 81.27 R Specialist Computer Centres Pic No Information Technology Supplies and Services Software - Equipment 214 (16-Jan-2015 1501-18472 0.00 1,795.36 C Specialist Computer Centres Pic No Information Technology Supplies and Services Software - Equipment 214 (16-Jan-2015 1501-18473 0.00 1,795.36 C Specialist Computer Centres Pic No Information Technology Supplies and Services Suppl			2				7							No
Leads City Council   31/01/2015   Central & Corporate   Information Technology   Supplies and Services   Software - Expenditure   080   09-Jan-2015   1501-18486   0.00   6,137.80 R   Specialist Computer Centres Pic   No   No   1,000   No							7							
Leeds City Council   31/01/2015   Central & Corporate   Information Technology   Supplies and Services   Software - Expenditure   080   16-Jan-2015   1501-14846   0.00   1,090.20 R   Specialist Computer Centres Pic   No   No   Software - Expenditure   080   23-Jan-2015   1501-14846   0.00   1,090.20 R   Specialist Computer Centres Pic   No   Software - Expenditure   080   23-Jan-2015   1501-14846   0.00   1,783.20 R   Specialist Computer Centres Pic   No   Software - Expenditure   020   23-Jan-2015   1501-14848   0.00   1,783.20 R   Specialist Computer Centres Pic   No   Software - Expenditure   020   23-Jan-2015   1501-14848   0.00   1,783.20 R   Specialist Computer Centres Pic   No   Software - Expenditure   020   23-Jan-2015   1501-14849   0.00   50.13 R   Specialist Computer Centres Pic   No   Software - Expenditure   020   23-Jan-2015   1501-14849   0.00   50.13 R   Specialist Computer Centres Pic   No   Software - Expenditure   020   03-Jan-2015   1501-14847   0.00   50.13 R   Specialist Computer Centres Pic   No   Software - Expenditure   020   03-Jan-2015   1501-14847   0.00   1.783.20 R   Specialist Computer Centres Pic   No   Software - Expenditure   030   03-Jan-2015   1501-14847   0.00   1.783.20 R   Specialist Computer Centres Pic   No   Software - Expenditure   030   03-Jan-2015   1501-14847   0.00   1.795.36 C   Specialist Computer Centres Pic   No   Software - Expenditure   030   03-Jan-2015   1501-14847   0.00   03-Jan-2015   03-Jan-					Capital Supplies and Services		080			0.00				No No
Leeds City Council   31/01/2015   Central & Corporate   Information Technology   Supplies and Services   Software - Expenditure   080   23-Jan-2015   1501-18467   0.00   5,316.50 R   Specialist Computer Centres Pic   No   No   No   No   No   No   No   N	Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	16-Jan-2015	1501-18466	0.00	1,090.20 R		Specialist Computer Centres Plc	No
Leeds City Council   31/01/2015   Central & Corporate   Information Technology   Supplies and Services   Telecoms Vojo - Expenditure   0.20   2.3-lan-2015   1501-18470   0.00   81.27   R   Specialist Computer Centres Pic   No   No   No   No   No   No   No   N							080			0.00	5,316.50 R			No
Leeds City Council 31/01/2015 Contral & Corporate Leeds Share Gerviese Supplies and Services Computer Software & Equipment 21 4 16-Jan-2015 1501-18477 0.00 81.27 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18471 0.00 31.03 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18471 0.00 31.03 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18471 0.00 31.03 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18471 0.00 31.03 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18472 0.00 1.795.36 C Specialist Computer Centres Pic No 19-Jan-2015 1501-18473 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18473 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18473 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18473 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18473 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18473 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18473 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18475 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18475 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18475 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18475 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18475 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18475 0.00 8.43 R Specialist Computer Centres Pic No 19-Jan-2015 1501-18476 0.00 1.160.00 C Specialist Computer Centres Pic No 19-Jan-2015 1501-18476 0.00 1.160.00 C Specialist Computer Centres Pic No 19-Jan-2015 1501-18477 0.00 1.160.00 C Specialist Computer Centres Pic No 19-Jan-2015 1501-18478 0.00 1.140.00 C Specialist Computer Centres Pic No 19-Jan-2015 1501-18478 0.00 1.140.00 C Specialist Computer Centres Pic No 19-Jan-2015 1501-18478 0.00 1.140.00 C Specialist Computer Centres Pic No 19-Jan-2015 1501-18478 0.00 1.140.00 C Specialist Computer Centres Pic No 19-Jan-2015 1501-18478 0.00 1.140.00 C Specialist Computer Ce		31/01/2015		Information Technology	Supplies and Services Supplies and Services	Telecoms Voip - Expenditure Telecoms Voip - Expenditure	020			0.00			Specialist Computer Centres Pic Specialist Computer Centres Pic	No No
Leeds City Council 31/01/2015 City Development a Services Social Care/Your Centres Pc Capital Other Costs 7 07-Jan-2015 1501-18472 0.00 1,795.36 C Specialist Computer Centres Pc No Leeds City Council 31/01/2015 City Development Employment & Skills on Supplies and Services Supplies and Services Computer Software & Equipment 21 24 29-Jan-2015 1501-18473 0.00 8.43 R Specialist Computer Centres Pc No Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 23-Jan-2015 1501-18475 0.00 2,800.00 C Specialist Computer Centres Pc No Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 161-Jan-2015 1501-18475 0.00 2,800.00 C Specialist Computer Centres Pc No Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 161-Jan-2015 1501-18476 0.00 1,160.00 C Specialist Computer Centres Pc No Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 23-Jan-2015 1501-18477 0.00 2,140.00 C Specialist Computer Centres Pc No Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 141-Jan-2015 1501-18478 0.00 1,400.00 C Specialist Computer Centres Pc No Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 141-Jan-2015 1501-18478 0.00 1,400.00 C Specialist Computer Centres Pc No Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 141-Jan-2015 1501-18478 0.00 1,400.00 C Specialist Computer Centres Pc No Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Council Strategic Accounts Changing the Workplace Capital Ca	Leeds City Council	31/01/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	16-Jan-2015	1501-18470	0.00	81.27	R	Specialist Computer Centres Plc	No
Leeds City Council 31/01/2015 City Development Employment & Skills Supplies and Services Computer Software & Equipment 214 29-Jan-2015 1501-18473 0.00 84.38 R Specialist Computer Centres Pic No Leeds City Council 31/01/2015 Environment & Housing Streetscane Environmental Services Supplies and Services Clothing & Uniforms 241 16-Jan-2015 1501-18474 0.00 15.10 R Specialist Computer Centres Pic No Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 23-Jan-2015 1501-18475 0.00 2,800.00 C Specialist Computer Centres Pic No Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 1501-18476 0.00 1,160.00 C Specialist Computer Centres Pic No Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 23-Jan-2015 1501-18477 0.00 2,149.00 C Specialist Computer Centres Pic No Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 14-Jan-2015 1501-18478 0.00 -1,400.00 C Specialist Computer Centres Pic No Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 14-Jan-2015 1501-18478 0.00 -1,400.00 C Specialist Computer Centres Pic No Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 14-Jan-2015 1501-18478 0.00 -1,400.00 C Specialist Computer Centres Pic No Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 14-Jan-2015 1501-18478 0.00 -1,400.00 C Specialist Computer Centres Pic No Council Strategic Leadnord Of Office And Contracted Services 265 23-Jan-2015 1501-18479 0.00 -3,229.37 R Specialist Computer Centres Pic No Council Strategic Leadnord Office And Contracted Services 265 23-Jan-2015 1501-18479 0.00 -3,229.37 R Specialist Computer Centres Pic No Council Strategic Leadnord Office And Contracted Services 265 23-Jan-2015 1501-18479 0.00 -3,229.37 R Specialist Computer Centres Pic No Coun		31/01/2015	Childrens Services	Partnership Development & Leadership Social Care/Youth/Farty Years		Training & Development Other Costs	70 7					R		No No
Leeds City Council 31/01/2015 Extregice, Accounts Services Supplies and Services Clothing & Uniforms 241 16-Jan-2015 1501-18474 0.00 15.10 R Specialist Computer Centres Pic No Leeds City Council 31/01/2015 Strategic, Accounts Changing the Workplace Capital Furniture And Equipment 5 23-Jan-2015 1501-18475 0.00 2,800.00 C Specialist Computer Centres Pic No Leeds City Council 31/01/2015 Strategic, Accounts Changing the Workplace Capital Furniture And Equipment 5 16-Jan-2015 1501-18476 0.00 1,160.00 C Specialist Computer Centres Pic No Leeds City Council 31/01/2015 Strategic, Accounts Changing the Workplace Capital Furniture And Equipment 5 23-Jan-2015 1501-18477 0.00 2,140.00 C Specialist Computer Centres Pic No Leeds City Council 31/01/2015 Strategic, Accounts Changing the Workplace Capital Furniture And Equipment 5 14-Jan-2015 1501-18478 0.00 1,400.00 C Specialist Computer Centres Pic No Leeds City Council 31/01/2015 Strategic, Accounts Changing the Workplace Capital Furniture And Equipment 5 14-Jan-2015 1501-18478 0.00 1,400.00 C Specialist Computer Centres Pic No Observation Control C	Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment		29-Jan-2015	1501-18473	0.00	84.38	R	Specialist Computer Centres Plc	No
Leeds City Council         31/01/2015         Strategic Accounts         Changing the Workplace         Capital         Furniture And Equipment         5         16-Jan-2015         1501-18477         0.00         1,160.00 C         Specialist Computer Centres Pic         No           Leeds City Council         31/01/2015         Strategic Accounts         Changing the Workplace         Capital         Furniture And Equipment         5         23-Jan-2015         1501-18477         0.00         2,149.00 C         Specialist Computer Centres Pic         No           Leeds City Council         31/01/2015         Strategic Accounts         Changing the Workplace         Capital         Furniture And Equipment         5         23-Jan-2015         1501-18478         0.00         1,400.00 C         Specialist Computer Centres Pic         No           Leeds City Council         31/01/2015         Strategic Accounts         Capital         Furniture And Equipment         5         14-Jan-2015         1501-18478         0.00         1,400.00 C         Specialist Computer Centres Pic         No           Leeds City Council         31/01/2015         Strategic Landord         Old Control Centres Pic         No         1,400.00 C         3,223.7         R         Specialist Computer Centres Pic         No	Leeds City Council					Clothing & Uniforms	241					R		No
Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 23-Jan-2015 1501-18477 0.00 2,149.00 C Specialist Computer Centres Plc No Leeds City Council 31/01/2015 Strategic Accounts Changing the Workplace Capital Furniture And Equipment 5 14-Jan-2015 1501-18478 0.00 -1,400.00 C Specialist Computer Centres Plc No Leeds City Council 31/01/2015 Strategic Landord Old Costcentres Supplies and Services Other Hired And Contracted Services 265 23-Jan-2015 1501-18479 0.00 3,229.37 R Specialist Computer Centres Plc No							5 5							No No
Leeds City Council 31/01/2015 Strategic Landlord Old Cost centres Supplies and Services Other Hired And Contracted Services 265 23-Jan-2015 1501-18479 0.00 3,229.37 R Specialist Computer Centres PIc No	Leeds City Council	31/01/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	23-Jan-2015	1501-18477	0.00	2,149.00 C		Specialist Computer Centres Plc	No
		31/01/2015	Strategic Accounts	Changing the Workplace	Capital Supplies and Services		5 265			0.00	-1,400.00 C	R		No No
												R		

						Detailed	TransactionN	I Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Human Resources Commercial Services Trading Services	Supplies and Services Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	265 265	09-Dec-2014 1501-18481 20-Jan-2015 1501-18482	0.00	850.00 R 50.09 R	Specsavers Corp Evouch Speedy Asset Services Limited	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015 1501-18483	0.00	43.56 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	02-Jan-2015 1501-18484 02-Jan-2015 1501-18485	0.00	61.74 R 166.32 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-18486	0.00	62.44 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-18487 02-Jan-2015 1501-18488	0.00	174.55 R 178.25 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-18489	0.00	54.60 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-18490 02-Jan-2015 1501-18491	0.00	96.88 R 26.00 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-18492	0.00	26.00 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-18493 02-Jan-2015 1501-18494	0.00	88.20 R 94.08 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jan-2015 1501-18495	0.00	140.00 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jan-2015 1501-18496 02-Jan-2015 1501-18497	0.00	68.00 R 140.00 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	12-Jan-2015 1501-18498	0.00	732.00 R	Spire Hydraulics Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	12-Jan-2015 1501-18499 12-Jan-2015 1501-18500	0.00	284.00 R 732.00 R	Spire Hydraulics Ltd Spire Hydraulics Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	12-Jan-2015 1501-18501	0.00	122.00 R	Spire Hydraulics Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	21-Jan-2015 1501-18502 21-Jan-2015 1501-18503	0.00	698.00 R 854.00 R	Spire Hydraulics Ltd Spire Hydraulics Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Materials	265	18-Dec-2014 1501-18504	0.00	7.40 R	Sport & Active Recreat	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Publication And Promotion	263 210	20-Jan-2015 1501-18505 17-Dec-2014 1501-18506	0.00	91.41 R 40.00 R	Sport Active Sport In The City Ltd	No Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015 1501-18507	0.00	455.00 R	Sport2schools Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bank Charges Operational Furniture And Equipment	263 203	20-Jan-2015 1501-18508 30-Jan-2015 1501-18509	0.00	8.75 R 141.13 R	Sports Development Unit Sportsafe Uk Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015 1501-18510	0.00	67.00 R	Sportsafe Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	203 241	12-Dec-2014 1501-18511 27-Nov-2014 1501-18512	0.00	110.22 R 47.48 R	Sportsafe Uk Ltd Sportsdirect 157	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	208	19-Dec-2014 1501-18513	0.00	5.00 R	Sportsdirect 200	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Contact Other Hired And Contracted Services	208 208	19-Dec-2014 1501-18514 19-Dec-2014 1501-18515	0.00	22.99 R 71.99 R	Sportsdirect 200 Sportsdirect 200	Yes Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Leaving Care Grants	208	18-Dec-2014 1501-18516	0.00	19.95 R	Sportsdirect 782	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Food & Drink Teaching Materials	622	22-Dec-2014 1501-18517 19-Dec-2014 1501-18518	0.00 0.00	39.16 R 118.93 R	Sportsdirect.Com Sportsdirect.Com	Yes
Leeds City Council	31/01/2015	City Development Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	26-Jan-2015 1501-18519	0.00	110.49 R	Spotnails Limited	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	22-Jan-2015 1501-18520 22-Jan-2015 1501-18521	0.00	4,872.00 R	Spring Mount Specialist Care	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2015 1501-18521 22-Jan-2015 1501-18522	0.00	2,200.00 R 2,500.00 R	Spring Technology Spring Technology	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Information Technology Information Technology	Employees	Agency Staff	8	22-Jan-2015 1501-18523	0.00	2,825.00 R 2,500.00 R	Spring Technology	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	16-Jan-2015 1501-18524 16-Jan-2015 1501-18525	0.00	2,825.00 R	Spring Technology Spring Technology	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Information Technology	Employees	Agency Staff	8	16-Jan-2015 1501-18526	0.00	2,200.00 R	Spring Technology	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	14-Jan-2015 1501-18527 09-Jan-2015 1501-18528	0.00	2,825.00 R 2,200.00 R	Spring Technology Spring Technology	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	09-Jan-2015 1501-18529	0.00	2,500.00 R	Spring Technology	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Capital	Agency Staff Other Costs	8 7	02-Jan-2015 1501-18530 02-Jan-2015 1501-18531	0.00	2,500.00 R 1,900.00 C	Spring Technology Spring Technology	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	07-Jan-2015 1501-18532	0.00	2,400.00 C	Spring Technology	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	07-Jan-2015 1501-18533 09-Jan-2015 1501-18534	0.00	2,400.00 C 1.900.00 C	Spring Technology Spring Technology	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	14-Jan-2015 1501-18535	0.00	2,640.00 C	Spring Technology	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	16-Jan-2015 1501-18536 16-Jan-2015 1501-18537	0.00	1,900.00 C 1,520.00 C	Spring Technology Spring Technology	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	16-Jan-2015 1501-18538	0.00	2,640.00 C	Spring Technology	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Information Technology Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	Other Costs Home Care	7 568	22-Jan-2015 1501-18539 16-Jan-2015 1501-18540	0.00	2,160.00 C 115.20 R	Spring Technology Springfield Homecare Services	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2015 1501-18541	0.00	21,267.63 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 1501-18542 16-Jan-2015 1501-18543	0.00	77,205.02 R 59.746.82 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2015 1501-18544	0.00	11,563.92 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 1501-18545 16-Jan-2015 1501-18546	0.00	8,689.25 R 7.876.74 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2015 1501-18547	0.00	506.25 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 1501-18548 16-Jan-2015 1501-18549	0.00	662.40 R 50.75 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Jan-2015 1501-18550	0.00	796.37 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 1501-18551 16-Jan-2015 1501-18552	0.00	14,996.34 R 1.984.50 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Jan-2015 1501-18553	0.00	507.60 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 1501-18554 16-Jan-2015 1501-18555	0.00	1,473.68 R 993.72 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Jan-2015 1501-18556	0.00	1,692.00 R	Springfield Homecare Services	No
Leeds City Council as Account Leeds City Council as Account		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	09-Jan-2015 1501-18557 21-Jan-2015 1501-18558	0.00	2,079.00 R 1,125.52 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015 1501-18559	0.00	7,687.88 R	Springfield House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-18560 14-Jan-2015 1501-18561	0.00	1,768.00 R 8.712.05 R	Springfield Residential Home Springfield Residential Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015 1501-18562	0.00	25,481.17 R	Springfield Residential Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Nursing Home Nursing Home	570 570	14-Jan-2015 1501-18563 14-Jan-2015 1501-18564	0.00	-1,109.61 R 2,200.00 R	Springfield Residential Home Springmount	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Jan-2015 1501-18565	0.00	8,968.40 R	Springmount	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-18566 14-Jan-2015 1501-18567	0.00	4,134.88 R 4.677.80 R	Springmount Springmount	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015 1501-18568	0.00	2,056.60 R	Springmount	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2014 1501-18569 02-Dec-2014 1501-18570	0.00	1,487.50 R 210.36 R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2014 1501-18571	0.00	280.48 R	Springwood Garden	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2014 1501-18572 03-Dec-2014 1501-18573	0.00	129.79 R 65.07 R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014 1501-18574	0.00	109.52 R	Springwood Garden	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2014 1501-18575 04-Dec-2014 1501-18576	0.00 0.00	206.08 R 389.52 R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2014 1501-18577	0.00	676.40 R	Springwood Garden	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Dec-2014 1501-18578 05-Dec-2014 1501-18579	0.00	976.02 R 112.00 R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2014 1501-18580	0.00	597.92 R	Springwood Garden	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Dec-2014 1501-18581 05-Dec-2014 1501-18582	0.00	759.75 R 570.36 R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2014 1501-18583	0.00	10,250.00 R	Springwood Garden	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Removal Of Workplace Waste	265 265	05-Dec-2014 1501-18584 05-Dec-2014 1501-18585	0.00 0.00	280.48 R 906.40 R	Springwood Garden Springwood Garden	Yes Yes
,	2.70172010			. ,,,				3.00		- F	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable Amount	Capi:	tal Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	Code 265	09-Dec-2014	1501-18586	0.00	385.66	R	Springwood Garden	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2014	1501-18587	0.00	350.60	R	Springwood Garden	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Dec-2014 09-Dec-2014	1501-18588 1501-18589	0.00	140.24 756.00	R	Springwood Garden Springwood Garden	Yes
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff	265	09-Dec-2014	1501-18589	0.00	224.00	R	Springwood Garden	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	11-Dec-2014	1501-18591	0.00	702.12	R	Springwood Garden	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	265 265	11-Dec-2014 11-Dec-2014	1501-18592 1501-18593	0.00	871.76 585.86	R	Springwood Garden Springwood Garden	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Dec-2014	1501-18593	0.00	260.00	R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-18595	0.00	305.34	R	Springwood Garden	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-18596	0.00	602.36	R	Springwood Garden	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-18597 1501-18598	0.00	70.12 457.89	R R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-18599	0.00	605.76	R	Springwood Garden	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2014	1501-18600	0.00	208.56	R	Springwood Garden	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 22-Dec-2014	1501-18601 1501-18602	0.00	56.00 410.52	R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-18603	0.00	290.36	R	Springwood Garden	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-18604	0.00	185.04	R	Springwood Garden	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Dec-2014 24-Dec-2014	1501-18605 1501-18606	0.00	140.24 79.86	R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-Jan-2015	1501-18607	0.00	480.00	R	Springwood Garden Services Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	30-Jan-2015	1501-18608	0.00	774.99	R	Srcl Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Streetscene Environmental Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	236 265	07-Jan-2015 14-Jan-2015	1501-18609 1501-18610	0.00	855.24 75.20	R	Srcl Ltd Sse Contracting Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-18611	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-18612	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2015 16-Jan-2015	1501-18613 1501-18614	0.00	75.20 75.20	R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-18615	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-18616	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2015 21-Jan-2015	1501-18617 1501-18618	0.00	75.20 75.20	R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18619	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18620	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2015 21-Jan-2015	1501-18621 1501-18622	0.00	75.20 75.20	R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-18623	0.00	75.20	R	Sse Contracting Etd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-18624	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2015 16-Jan-2015	1501-18625 1501-18626	0.00	75.20 75.20	R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jan-2015	1501-18626	0.00	75.20 75.20	R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-18628	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jan-2015 20-Jan-2015	1501-18629 1501-18630	0.00	75.20 75.20	R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jan-2015	1501-18631	0.00	75.20	R	Sse Contracting Etd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-18632	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-18633 1501-18634	0.00	75.20	R	Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2015 21-Jan-2015	1501-18635	0.00	75.20 75.20	R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18636	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18637	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2015 21-Jan-2015	1501-18638 1501-18639	0.00	75.20 75.20	R R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18640	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18641	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2015 21-Jan-2015	1501-18642 1501-18643	0.00	75.20 75.20	R R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18644	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18645 1501-18646	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2015 21-Jan-2015	1501-18646	0.00	75.20 75.20	R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18648	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18649	0.00	75.20	R	Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2015 21-Jan-2015	1501-18650 1501-18651	0.00	75.20 75.20	R R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18652	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18653	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Old Costcentres Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	21-Jan-2015 15-Jan-2015	1501-18654 1501-18655	0.00	75.20 14,546.40	R R	Sse Contracting Ltd St Agnes Pneu School	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Premises	Rents	141	28-Jan-2015	1501-18656	0.00	252.00	R	St Andrews Methodist Church	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2015	1501-18657	0.00	446.40	R	St Annes Community Services	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 07-Jan-2015	1501-18658 1501-18659	0.00	297.60 178.56	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2015	1501-18660	0.00	595.20	R	St Annes Community Services	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 552	07-Jan-2015	1501-18661	0.00	342.24	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Rents (non supported) Home Care	552 568	07-Jan-2015 13-Jan-2015	1501-18662 1501-18663	0.00	562.94 937.44	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18664	0.00	238.08	R	St Annes Community Services	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18665	0.00	357.12	R	St Annes Community Services	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-18666 1501-18667	0.00	357.12 297.60	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18668	0.00	476.16	R	St Annes Community Services	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18669 1501-18670	0.00	520.80	R	St Annes Community Services	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-18670	0.00	1,383.84 833.28	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18672	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18673	0.00	431.52	R	St Annes Community Services	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-18674 1501-18675	0.00	1,071.36 1,160.84	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18676	0.00	238.08	R	St Annes Community Services	No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18677	0.00	208.32	R	St Annes Community Services	No
Leeds City Council as Accounta Leeds City Council as Accounta	ak 31/01/2015 ak 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-18678 1501-18679	0.00	297.60 535.68	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accounta	at 31/01/2015 at 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-18680	0.00	595.20	R	St Annes Community Services St Annes Community Services	No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18681	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	14-Jan-2015 13-Jan-2015	1501-18682 1501-18683	0.00	2,499.84 297.60	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-18684	0.00	595.20	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18685	0.00	357.12	R	St Annes Community Services	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 13-Jan-2015	1501-18686 1501-18687	0.00	238.08 297.60	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accounta	ak 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-18687	0.00	669.60	R	St Annes Community Services	No No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18689	0.00	714.24	R	St Annes Community Services	No
Leeds City Council as Accounta	ak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2015	1501-18690	0.00	654.72	к	St Annes Community Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	21-Jan-2015	1501-18691	0.00	416.64 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2015	1501-18692	0.00	773.76 F	St Annes Community Services	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2015	1501-18693	0.00	535.68 F	St Annes Community Services	No
Leeds City Council as Accountat Leeds City Council as Accountat		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	21-Jan-2015 21-Jan-2015	1501-18694 1501-18695	0.00 0.00	773.76 F	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2015	1501-18696	0.00	1,011.84 F	St Annes Community Services	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18697	0.00	483.70 F	St Annes Community Services	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-18698 1501-18699	0.00	178.56 F	t St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18700	0.00	892.80 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18701	0.00	238.08 F	St Annes Community Services	No
Leeds City Council as Accountal	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-18702 1501-18703	0.00	773.76 F 357.12 F	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18704	0.00	610.08 F	t St Annes Community Services	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18705	0.00	892.80 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	13-Jan-2015	1501-18706	0.00	178.56 F 818.40 F	St Annes Community Services	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-18707 1501-18708	0.00	461.28 F	t St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18709	0.00	714.24 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18710	0.00	535.68 F	St Annes Community Services	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 14-Jan-2015	1501-18711 1501-18712	0.00 0.00	595.20 F 2,232.00 F	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18713	0.00	595.20 F	St Annes Community Services	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18714	0.00	297.60 F	St Annes Community Services	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-18715 1501-18716	0.00	744.00 F	t St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18717	0.00	297.60 F	St Annes Community Services	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-18718	0.00	386.88 F	St Annes Community Services	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-18719	0.00	1,011.84 F	St Annes Community Services	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	09-Jan-2015 07-Jan-2015	1501-18720 1501-18721	0.00 0.00	691.92 F 3,310.80 F	t St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-18722	0.00	1,532.64 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-18723	0.00	788.64 F	St Annes Community Services	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-18724 1501-18725	0.00	312.48 F 520.80 F	t St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-18726	0.00	401.76 F	St Annes Community Services	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-18727	0.00	290.16 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-18728 1501-18729	0.00	2,008.80 F	St Annes Community Services	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-18729	0.00	2,001.36 F	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-18731	0.00	208.32 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-18732	0.00	907.68 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-18733	0.00	833.28 F 1,056.48 F	t St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-18735	0.00	372.00 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-18736	0.00	885.36 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-18737	0.00	1,532.64 F	St Annes Community Services	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	09-Jan-2015 07-Jan-2015	1501-18738 1501-18739	0.00 0.00	282.72 F -4,119.78 F	t St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-18740	0.00	-4,119.78 F	St Annes Community Services	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-18741	0.00	-940.59 F	St Annes Community Services	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	07-Jan-2015 13-Jan-2015	1501-18742 1501-18743	0.00	4,119.78 F 551.68 F	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18743	0.00	560.00 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18745	0.00	476.16 F	St Annes Community Services	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18746	0.00	1,026.72 F	St Annes Community Services	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-18747 1501-18748	0.00	714.24 F 386.88 F	t St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18749	0.00	1,071.36 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18750	0.00	357.12 F	St Annes Community Services	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	13-Jan-2015 13-Jan-2015	1501-18751 1501-18752	0.00	654.72 F 833.28 F	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18753	0.00	714.24 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18754	0.00	595.20 F	St Annes Community Services	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-18755 1501-18756	0.00 0.00	535.68 F 342.24 F	t St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18757	0.00	476.16 F	St Annes Community Services	No
Leeds City Council as Accountal		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18758	0.00	431.52 F	St Annes Community Services	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-18759	0.00	647.28 F	St Annes Community Services	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	07-Jan-2015 09-Jan-2015	1501-18760 1501-18761	0.00	476.16 F 43.20 F	t St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-18762	0.00	51.20 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-18763	0.00	51.00 F	St Annes Community Services	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	09-Jan-2015 15-Jan-2015	1501-18764 1501-18765	0.00	43.10 F 314.60 F	t St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18766	0.00	416.64 F	St Annes Community Services	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18767	0.00	714.24 F	St Annes Community Services	No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18768	0.00	416.64 F	St Annes Community Services	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-18769 1501-18770	0.00	952.32 F 476.16 F	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18771	0.00	595.20 F	St Annes Community Services	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-18772	0.00	238.08 F	St Annes Community Services	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Residential	569 580	14-Jan-2015	1501-18773 1501-18774	0.00	10,688.20 F 31,032.48 F	St Annes Residential Care	No No
Leeds City Council	31/01/2015 31/01/2015	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	570	14-Jan-2015 14-Jan-2015	1501-18774		16,103.61 F	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-18776	0.00	6,802.56 F	St Annes Residential Care	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-18777	0.00	2,377.12 F	St Annes Residential Care	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	Nursing Home	569 570	14-Jan-2015 14-Jan-2015	1501-18778 1501-18779	0.00	4,813.52 F 6.915.20 F	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-18780	0.00	10,872.52 F	St Annes Residential Care	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	23-Jan-2015	1501-18781	0.00	13,117.81 F	St Annes Shelter & Housing Action	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	23-Jan-2015 23-Jan-2015	1501-18782 1501-18783	0.00 0.00	21,219.48 F 2,212.69 F	St Annes Shelter & Housing Action St Annes Shelter & Housing Action	No No
Leeds City Council as Accountat		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	514 568	23-Jan-2015 19-Jan-2015	1501-18783	0.00	78,480.81 F	St Annes Shelter & Housing Action St Annes Shelter & Housing Action	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-18785	0.00	3,072.20 F	St Armands Court	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-18786	0.00	27,056.82 F	St Armands Court	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Social Services Support Services Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Books & Audio-Visual Materials	70 206	14-Jan-2015 02-Jan-2015	1501-18787 1501-18788	0.00	95.00 F	St Chads Parish Centre St Chads Pcc	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Premises	Hire of meeting rooms	143	16-Jan-2015	1501-18789	0.00	265.00 F	St Georges Centre Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-18790	0.00	160.00 F	St Georges Centre Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support Strategy & Commissioning	Supplies and Services Third Party Payments	Well Being' Large Grants Projects Supporting People - Block Gross	230	22-Jan-2015	1501-18791 1501-18792	0.00	2,000.00 F	St Georges Crypt	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy	512 513	23-Jan-2015 23-Jan-2015	1501-18792 1501-18793	0.00 0.00	8,915.45 F 2,949.85 F	St Georges Crypt St Georges Crypt	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-18794	0.00	5,460.07 F	t St Georges Crypt	No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-18795	0.00	2,377.42 F	t St Georges Crypt	No

						Detailed		TransactionN	Irrecoverable	Can	ital Or		Procurement
3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 16-Jan-2015	1501-18796 1501-18797	0.00	37.38 74.76	R	St John Ambulance St John Ambulance	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Bought in Professional Services	277	16-Jan-2015	1501-18798	0.00	44.85	R	St John Ambulance	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements Residential	566	16-Jan-2015	1501-18799 1501-18800	0.00	23,607.00 1.336.12	R	St Johns Catholic School For The	No
Leeds City Council Leeds City Council	31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-18801	0.00	5,768.24	R	St John'S House St Katherines (Leeds) Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-18802	0.00	5,358.64	R	St Katherines (Leeds) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Executive Support	Supplies and Services Supplies and Services	Conference Meetings Well Being Small Grants Projects	253 228	07-Jan-2015 09-Jan-2015	1501-18803 1501-18804	0.00	20.00 220.00	R	St Margarets Church St Margarets Church (Parish Centre)	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Conference Meetings	253	05-Jan-2015	1501-18805	0.00	220.00	R	St Margarets Church (Parish Centre)	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	02-Jan-2015	1501-18806 1501-18807	0.00	45.00 82.50	R	St Margarets Church (Parish Centre)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (West North West) Safer Leeds Drugs Team	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Provided By PCTs	265 523	23-Jan-2015 09-Jan-2015	1501-18808	0.00	37,500.00	R	St Margarets Church (Parish Centre) St Martins Healthcare Services Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	09-Jan-2015	1501-18809	0.00	322,176.75	R	St Martins Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Employees Supplies and Services	Occupational Health Other Hired And Contracted Services	85 265	21-Jan-2015 21-Jan-2015	1501-18810 1501-18811	0.00	50.00 50.00	R R	St Martins Practice St Martins Practice	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-18812	0.00	50.00	R	St Martins Practice	No
Leeds City Council	31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services Residential Care Dementia	265 571	21-Jan-2015	1501-18813 1501-18814	0.00	50.00 823.52	R	St Martins Practice St Marys Care Home	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Conference Meetings	253	14-Jan-2015 16-Jan-2015	1501-18814	0.00	823.52 37.50	R	St Marys Care Home St Marys In The Wood Urc Morley	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-18816	0.00	729.60	R	St Marys Playgroup	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Executive Support Recreation	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	26-Jan-2015 19-Jan-2015	1501-18817 1501-18818	0.00	1,250.00 187.00	R	St Marys The Blessed Virgin Hawksworth St Pauls Church Ireland Wood	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-18819	0.00	960.24	R	St Pauls Lodge	No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26-Jan-2015	1501-18820	0.00	100.00	R	St Theresa'S Church	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	22-Jan-2015 22-Jan-2015	1501-18821 1501-18822	0.00	100.00	R	St Theresas Over 60s Social Group St Theresas Retirement Club	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26-Jan-2015	1501-18823	0.00	200.00	R	St Theresas Youth Club	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Benefits	Supplies and Services	Food & Drink	208	28-Nov-2014	1501-18824 1501-18825	0.00	90.00	R	St Vincent De Paul Soc	Yes No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	290 227	07-Jan-2015 22-Jan-2015	1501-18825	0.00	900.00	R	St Vincent De Paul Society St Wilfrids Church	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	23-Jan-2015	1501-18827	0.00	100.00	R	St.Cyprian With St James Church	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Conference Meetings Personalised Budgets	253 627	23-Jan-2015 14-Jan-2015	1501-18828 1501-18829	0.00	280.00	R	St.Cyprian With St James Church REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-18830	0.00	640.20	R	Stacey Law	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	14-Jan-2015	1501-18831	0.00	1,110.30	R	Stafforce Personnel	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services General Fund Economic Development	Transport Income	Private Hire Admissions, Booking Fees & Ticket Sales	360 933	15-Jan-2015 30-Jan-2015	1501-18832 1501-18833	0.00 0.00	751.36 158.12	R	Staffordshire County Council Stagecoach Service Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-18834	0.00	1,224.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-18835	0.00	1,521.00	R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 22-Jan-2015	1501-18836 1501-18837	0.00 0.00	3,872.00 1.943.00	R R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-18838	0.00	1,975.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jan-2015	1501-18839 1501-18840	0.00	4,497.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 20-Jan-2015	1501-18840	0.00	1,943.00 3,872.00	R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-18842	0.00	4,033.00	R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-18843 1501-18844	0.00 0.00	2,011.00 1.671.00	R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2015	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	16-Jan-2015	1501-18845	0.00	1,943.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-18846	0.00	201.18	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 02-Jan-2015	1501-18847 1501-18848	0.00	682.00 993.04	R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-18849	0.00	252.76	R	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-18850	0.00	189.82	R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2015 26-Jan-2015	1501-18851 1501-18852	0.00	296.00 406.00	R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-18853	0.00	1,099.00	R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-18854 1501-18855	0.00	4,964.00 1,671.00	R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2015	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	20-Jan-2015	1501-18856	0.00	1,576.00	R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-18857	0.00	1,671.00	R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	29-Jan-2015 14-Jan-2015	1501-18858 1501-18859	0.00	3,627.00 C 6.054.00 C		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2015	1501-18860	0.00	2,490.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Environmental Health	Capital Capital	Construction	3	21-Jan-2015	1501-18861 1501-18862	0.00 0.00	2,803.00 C 2,820.00 C		Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	21-Jan-2015 14-Jan-2015	1501-18862	0.00	2,820.00 C 3,264.00 C		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-Jan-2015	1501-18864	0.00	2,946.00 C		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	23-Jan-2015 29-Jan-2015	1501-18865 1501-18866	0.00	5,544.00 C 6,736.00 C		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2015	1501-18867	0.00	4,226.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-Jan-2015	1501-18868	0.00	4,319.00 C	_	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Executive Support Parks & Countryside	Income Supplies and Services	Training & Education Courses Income Operational Materials	937 205	19-Jan-2015 02-Jan-2015	1501-18869 1501-18870	0.00 0.00	120.00 31.20	R	Stanningley Sports & Amateur Rugby Stantons Leeds Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2015	1501-18871	0.00	27.50	R	Stantons Leeds Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Payments To Residents	131	19-Dec-2014	1501-18872	0.00	200.00	R	Stantons Leeds Pvt	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	203 210	05-Dec-2014 18-Dec-2014	1501-18873 1501-18874	0.00	5.57 62.49	R	Staples Uk Staples Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jan-2015	1501-18875	0.00	361.66	R	Star Books	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Food & Drink Agency Staff	634 231	22-Dec-2014 23-Dec-2014	1501-18876 1501-18877	0.00 0.00	7.28 8.38	R	Starbucks Starbucks	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Agency Staff	548	23-Dec-2014 23-Dec-2014	1501-18878	0.00	9.75	R	Starbucks	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-18879	0.00	234.18	R	Station Garage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	28-Jan-2015 14-Jan-2015	1501-18880 1501-18881	0.00	474.00 9.193.16	R	Station Garage Staveley Birkleas Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-18882	0.00	16,410.84	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-18883	0.00	11,208.64	R	Staveley Birkleas Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Human Resources Commercial Services Trading Services	Employees Supplies and Services	Training & Development Operational Materials	70 205	16-Jan-2015 23-Jan-2015	1501-18884 1501-18885	0.00 0.00	2,115.99 337.00	R R	Steaming Ltd Steam Electric Compant Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-18886	0.00	63.55	R	Stearn Electric Compant Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-18887	0.00	180.00	R	Stearn Electric Compant Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 07-Jan-2015	1501-18888 1501-18889	0.00 0.00	435.38 1,116.00	K R	Stearn Electric Compant Limited Stearn Electric Compant Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-18890	0.00	199.50	R	Steam Electric Compant Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	07-Jan-2015	1501-18891	0.00	183.36	R	Stearn Electric Compant Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 07-Jan-2015	1501-18892 1501-18893	0.00	837.90 100.00	R R	Stearn Electric Compant Limited Stearn Electric Compant Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-18894	0.00	180.00	R	Stearn Electric Compant Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	14-Jan-2015	1501-18895 1501-18896	0.00	441.36 141.00	R	REDACTED PERSONAL DATA Steinway & Sons	No No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Day Centre	265 564	16-Jan-2015 13-Jan-2015	1501-18896 1501-18897	0.00	141.00 62.28	R R	Steinway & Sons Step One Services Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jan-2015	1501-18898	0.00	62.28	R	Step One Services Ltd	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Partnership Development & Leadership	Third Party Payments Employees	Day Centre Training & Development	564 70	26-Jan-2015 28-Jan-2015	1501-18899 1501-18900	0.00 0.00	62.28 1,416.65	R	Step One Services Ltd REDACTED PERSONAL DATA	No No
_oodo ony countri	0.70172013				g a Dovolopmont		20 0011-2010	.00. 10000	0.00	1,-10.00			.40

Organisation Label Et	ffective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN	Irrecoverable VAT Amount	Capital C		Procurement Card
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	Code 550	15-Jan-2015	1501-18901	0.00	42.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-18902	0.00	250.00	R Stephanie Preacher	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Supplies and Services	Personalised Budgets	627	14-Jan-2015	1501-18903	0.00	442.56	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Transfer Payments	Bought In Professional Services Personal Budgets	277 627	09-Jan-2015 14-Jan-2015	1501-18904 1501-18905	0.00	300.00 1,351.40	R Stephanie Webb R REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-18906	0.00	360.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-18907	0.00	1,007.64		No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-18908 1501-18909	0.00	313.00 376.60	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Jan-2015	1501-18910	0.00	21.95	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Jan-2015	1501-18911	0.00	33.50	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Car & Motorcycle Allowances Telephones	311 213	29-Jan-2015 29-Jan-2015	1501-18912 1501-18913	0.00 0.00	14.40 8.00	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jan-2015	1501-18914	0.00	38.97	R Stephen White	No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2015	1501-18915	0.00	3,552.00	R Stephenson Bros (Haulage) Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2015	1501-18916	0.00	3,312.00		No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	30-Jan-2015 30-Jan-2015	1501-18917 1501-18918	0.00	41.67 83.33	R Stephenson Wallpapers R Stephenson Wallpapers	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	21-Jan-2015	1501-18919	0.00	83.33	R Stephenson Wallpapers	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	21-Jan-2015	1501-18920	0.00	83.33	R Stephenson Wallpapers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	21-Jan-2015 21-Jan-2015	1501-18921 1501-18922	0.00	41.46 91.67	R Stephenson Wallpapers R Stephenson Wallpapers	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-18923	0.00	41.67	R Stephenson Wallpapers	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	15-Jan-2015	1501-18924	0.00	41.67	R Stephenson Wallpapers	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-18925	0.00	37.50	R Stephenson Wallpapers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	21-Jan-2015 21-Jan-2015	1501-18926 1501-18927	0.00	50.00 4.16	R Stephenson Wallpapers R Stephenson Wallpapers	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-18928	0.00	8.33	R Stephenson Wallpapers	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-18929	0.00	8.33	R Stephenson Wallpapers	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-18930	0.00	41.67		No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	21-Jan-2015 21-Jan-2015	1501-18931 1501-18932	0.00	16.67 41.67	R Stephenson Wallpapers R Stephenson Wallpapers	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-18933	0.00	50.00	R Stephenson Wallpapers	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-18934	0.00	62.50	R Stephenson Wallpapers	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-18935	0.00	62.50		No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	21-Jan-2015 21-Jan-2015	1501-18936 1501-18937	0.00	83.33 45.83	R Stephenson Wallpapers R Stephenson Wallpapers	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-18938	0.00	216.67	R Stephenson Wallpapers	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-18939	0.00	41.67	R Stephenson Wallpapers	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104 104	21-Jan-2015	1501-18940	0.00	50.00	R Stephenson Wallpapers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104	21-Jan-2015 21-Jan-2015	1501-18941 1501-18942	0.00	16.65 125.00	R Stephenson Wallpapers R Stephenson Wallpapers	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-18943	0.00	83.33	R Stephenson Wallpapers	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-18944	0.00	25.00	R Stephenson Wallpapers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Old Costcentres Learning Skills & Universal	Premises Third Party Payments	General Maintenance Services Rendered By Other Organisations	104 511	21-Jan-2015 30-Jan-2015	1501-18945 1501-18946	0.00	83.33 11,804.90	R Stephenson Wallpapers R Stepping Stones Nursery School Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Lead Initiative	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2015	1501-18947	0.00	955.00	R Steve Crocker	No
Leeds City Council	31/01/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	16-Jan-2015	1501-18948	0.00	41.40	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-Jan-2015	1501-18949	0.00	8,449.57 C	Steve Milton (Property Maintenance)	No
Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Employees Transfer Payments	Training & Development Direct Payments	70 626	23-Jan-2015 14-Jan-2015	1501-18950 1501-18951	0.00	41.75 880.08	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-18952	0.00	2,055.56		No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-18953	0.00	450.00	R Steven Hargreaves	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People Under 65 P/Dis	Employees Transfer Payments	Training & Development Personalised Budgets	70 627	13-Jan-2015 14-Jan-2015	1501-18954 1501-18955	0.00	450.00 2.794.84	R Steven M Shears R REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	14-Jan-2015	1501-18956	0.00	259.20	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-18957	0.00	165.92	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	02-Jan-2015	1501-18958	0.00	31.25	R Stewart Mell Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Information Technology	Transfer Payments Employees	Personalised Budgets Agency Staff	627 8	14-Jan-2015 22-Jan-2015	1501-18959 1501-18960	0.00	704.73 2.321.11	R REDACTED PERSONAL DATA R Sthree Partnership Llp	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-Jan-2015	1501-18961	0.00	2,352.93		No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	15-Jan-2015	1501-18962	0.00	2,352.93	R Sthree Partnership Llp	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	15-Jan-2015 07-Jan-2015	1501-18963 1501-18964	0.00 0.00	2,352.93 2,352.93	R Sthree Partnership Llp R Sthree Partnership Llp	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-Jan-2015	1501-18965	0.00	2,352.93	R Sthree Partnership Lip	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	28-Jan-2015	1501-18966	0.00	2,941.19 C	Sthree Partnership Llp	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	15-Jan-2015	1501-18967	0.00	2,941.19 C	Sthree Partnership LIp	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Information Technology Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	28-Jan-2015 12-Jan-2015	1501-18968 1501-18969	0.00	2,941.19 C 293.00	Sthree Partnership Llp R Still Walking	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	205	02-Dec-2014	1501-18970	0.00	38.40	R Stk*shutterstock.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-18971	0.00	3,402.80	R Stocksbridge Brain Injury Rehabilitati	on No
Leeds City Council	31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 571	21-Jan-2015	1501-18972 1501-18973	0.00	2,387.04 17,858.08	R Stone Edge Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	580	14-Jan-2015 14-Jan-2015	1501-18973	0.00	12,996.19	R Stone Gables Care Ltd R Stone Gables Care Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-18975	0.00	2,100.00	R Stop Hate Uk	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	02-Jan-2015	1501-18976 1501-18977	0.00	128.00 72.50	R Stop Press	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	30-Jan-2015 02-Jan-2015	1501-18977	0.00	91.25	R Stop Press R Stop Press	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-18979	0.00	8,652.90	R Storage Aspects Ltd	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Cleaning Maintenance & Toiletries	205	16-Dec-2014	1501-18980	0.00	83.33	R Store Financial - Whit	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Adult Social Care	Capital Capital	Furniture And Equipment Construction	5	29-Jan-2015 14-Jan-2015	1501-18981 1501-18982	0.00	843.00 C 310.226.74 C	Straight Plc Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Construction	3	23-Jan-2015	1501-18983	0.00	12,441.74 C	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Capital	Construction	3	07-Jan-2015	1501-18984	0.00	500.00 C	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	28-Jan-2015	1501-18985	0.00	481.18	R Strategic Team Maintenance Co Ltd R Strategic Team Maintenance Co Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	21-Jan-2015 28-Jan-2015	1501-18986 1501-18987	0.00	291.61 403.92	R Strategic Team Maintenance Co Ltd  R Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	21-Jan-2015	1501-18988	0.00	2,116.46	R Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	14-Jan-2015	1501-18989	0.00	2,592.19	R Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	28-Jan-2015 21-Jan-2015	1501-18990 1501-18991	0.00	24,873.24 2,400.05	R Strategic Team Maintenance Co Ltd R Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	14-Jan-2015	1501-18991	0.00	1,549.04	R Strategic Team Maintenance Co Ltd  R Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	28-Jan-2015	1501-18993	0.00	1,117.86	R Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	21-Jan-2015	1501-18994	0.00	291.56	R Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	14-Jan-2015 21-Jan-2015	1501-18995 1501-18996	0.00	1,622.72 148.90	R Strategic Team Maintenance Co Ltd R Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Premises	Maintenance Of Buildings	101	30-Jan-2015	1501-18997	0.00	1,129.00	R Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-18998	0.00	12,225.66	R Straven House	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263	20-Jan-2015	1501-18999 1501-19000	0.00	1,909.54 1.931.18	R Streamline Charges R Streamline Charges	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	20-Jan-2015 20-Jan-2015	1501-19000	0.00 0.00	1,931.18 2,444.86		No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Jan-2015	1501-19002	0.00	885.21	R Streamline Charges	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Jan-2015	1501-19003	0.00	172.43	R Streamline Charges	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	20-Jan-2015 20-Jan-2015	1501-19004 1501-19005	0.00 0.00	862.52 885.21	R Streamline Charges R Streamline Charges	No No
	//2010								3.00			

						Detailed		TransactionN	Irrecoverable	Can	ital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 20-Jan-2015	1501-19006 1501-19007	0.00	1,344.93 690.01	R	Streamline Charges Streamline Charges	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-19008	0.00	1,920.60	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Advertising	511 211	15-Jan-2015 21-Jan-2015	1501-19009 1501-19010	0.00	13,832.00	R R	Streamside Cottage Ltd (Brook Babes) Street Sites	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21-Jan-2015	1501-19011	0.00	180.00	R	Street Sites	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Landlord	Miscellaneous Old Costcentres	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	26-Jan-2015 20-Jan-2015	1501-19012 1501-19013	0.00	250.00 1,318.20	R R	Street Work Soccer Academy Ltd Structural Adhesives Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19014	0.00	1,176.72	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-19015 1501-19016	0.00	200.00 175.00	R R	Stuart Jenner Stuart Jenner	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-19017	0.00	200.00	R	Stuart Jenner	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	07-Jan-2015 16-Jan-2015	1501-19018 1501-19019	0.00 0.00	175.00 370.00	R R	Stuart Jenner Stuart Jenner	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-19020	0.00	120.00	R	Student Properties	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267	06-Jan-2015 06-Jan-2015	1501-19021 1501-19022	0.00	40.00 75.00	R R	Studio Belly Timber Ltd Studio Belly Timber Ltd	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jan-2015	1501-19023	0.00	1,416.65	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Subsistence 16 Plus Top Up Allowance	208 625	17-Dec-2014 16-Jan-2015	1501-19024 1501-19025	0.00	8.00 40.00	R R	Sue Ryder Care - 6160 REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Jan-2015	1501-19026	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	02-Jan-2015 09-Jan-2015	1501-19027 1501-19028	0.00	40.00 40.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	30-Jan-2015	1501-19029	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Customer Services	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	30-Jan-2015 29-Jan-2015	1501-19030 1501-19031	0.00	483.80 19.56	R	REDACTED PERSONAL DATA Suleman Jan	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jan-2015	1501-19032 1501-19033	0.00	150.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	12-Jan-2015 19-Jan-2015	1501-19033	0.00	178.30 184.60	R	Suman Ahmed Suman Ahmed	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Jan-2015	1501-19035 1501-19036	0.00	175.60	R	Suman Ahmed Suman Ahmed	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	19-Jan-2015 19-Jan-2015	1501-19036	0.00	175.00 206.20	R	Suman Ahmed Suman Ahmed	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Jan-2015	1501-19038 1501-19039	0.00	175.00 184.00	R	Suman Ahmed	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Nursing Home	522 570	30-Jan-2015 14-Jan-2015	1501-19039	0.00	6,232.28	R	Suman Ahmed Summerfield Court	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-19041 1501-19042	0.00	4,028.32 8.364.48	R	Summerfield Court	No No
Leeds City Council Leeds City Council	31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-19042	0.00	31,324.12	R	Summerfield Court Summerfield Court	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Publication And Promotion	580 267	14-Jan-2015 20-Jan-2015	1501-19044 1501-19045	0.00	521.20 1,000.00	R	Summerfield Court Residential Home Sumo Design Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services Supplies and Services	Office Consumables	206	29-Nov-2014	1501-19045	0.00	7.99	R	Sun Plus Membership	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Executive Support Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Best Value Training Independent Fostering Agencies	206 509	29-Dec-2014 22-Jan-2015	1501-19047 1501-19048	0.00	7.99 3,317.00	R	Sun Plus Membership Sunbeam Fostering Agency Ltd	Yes No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jan-2015	1501-19049	0.00	3,317.00	R	Sunbeam Fostering Agency Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Statutory Housing	Third Party Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265	30-Jan-2015 22-Jan-2015	1501-19050 1501-19051	0.00	3,900.00 594.36	R	Sundial Healthcare Services Sunil Chopra	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Other Costs	7	29-Jan-2015	1501-19052	0.00	11,880.00 C	K	Sunil Dutta Chopra	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	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	Residential Residential	580 580	14-Jan-2015 14-Jan-2015	1501-19053 1501-19054	0.00 0.00	8,393.68 16.697.20	R	Sunnbyborough Sunnbyborough	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-19054	0.00	3,096.00	R	Sunningdale	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	580 570	14-Jan-2015 14-Jan-2015	1501-19056 1501-19057	0.00	2,775.24 6.412.04	R	Sunningdale Sunningdale Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-19057	0.00	1,356.20	R	Sunningdale Nursing Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Nursing Care Dementia Residential	574 580	14-Jan-2015 14-Jan-2015	1501-19059 1501-19060	0.00	564.72 1,974.04	R	Sunningdale Nursing Home Sunningdale Residential Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-19061	0.00	1,816.36	R	Sunningdale Specialist Care Home	No
Leeds City Council as Accounta Leeds City Council	at 31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-19062 1501-19063	0.00 0.00	14,420.00 6,320.16	R	Sunnybank Sunnybank Day Nursery Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-19064	0.00	5,121.60	R	Sunnybank Day Nursery Ltd	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	14-Jan-2015 14-Jan-2015	1501-19065 1501-19066	0.00	47,447.88 21.937.60	R	Sunnydale Sunnyfield	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-19067	0.00	1,265.00	R	Sunnyside Nursing Home Crossgates	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-19068 1501-19069	0.00	1,420.20 1,275.96	R	Sunnyside Nursing Home Crossgates Sunnyside Nursing Home Crossgates	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-19070	0.00	13,615.72	R	Sunnyside Nursing Home Crossgates	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Nursing Home	574 570	14-Jan-2015 14-Jan-2015	1501-19071 1501-19072	0.00	5,083.85 9,995.60	R R	Sunnyside Nursing Home Dewsbury Sunnyview	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-19073	0.00	22,741.60	R	Sunnyview	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 at 31/01/2015	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 Sheltered Accommodation	580 569	14-Jan-2015 14-Jan-2015	1501-19074 1501-19075	0.00	33,821.75 7.282.64	R R	Sunnyview Sunnyview	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-19076	0.00	38,080.40	R	Sunnyview	No
Leeds City Council as Accounta Leeds City Council as Accounta		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-Jan-2015 14-Jan-2015	1501-19077 1501-19078	0.00	1,117.00 1,117.00	R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council as Accounta	at 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-19079	0.00	1,724.00	R	Sunrise Medical Ltd	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	21-Jan-2015 21-Jan-2015	1501-19080 1501-19081	0.00	1,117.00 997.50	R R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-19082	0.00	2,460.60	R	Sunrise Operations Sonning Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	02-Dec-2014 02-Dec-2014	1501-19083 1501-19084	0.00	559.99 559.98	R R	Sunshine Events Sunshine Events	Yes Yes
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Office Consumables	267	02-Dec-2014	1501-19085	0.00	559.99	R	Sunshine Events	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Public Health Recreation	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Furniture And Equipment	526 203	09-Jan-2015 09-Dec-2014	1501-19086 1501-19087	0.00	220.84 74.92	R R	Superdrug Pharmacy Superfi Leeds	No Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jan-2015	1501-19088	0.00	8.00	R	Supershop	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Highways Non Delegated - St Cleansing	Supplies and Services Premises	Operational Materials Water Services	205 125	09-Jan-2015 30-Jan-2015	1501-19089 1501-19090	0.00	285.00 110.00	R R	Supply Uk Hire Shops Ltd Supply Uk Hire Shops Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	30-Jan-2015	1501-19091	0.00	83.85	R	Supply Uk Hire Shops Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises Premises	Water Services Water Services	125 125	20-Jan-2015 23-Jan-2015	1501-19092 1501-19093	0.00	679.74 200.00	R R	Supply Uk Hire Shops Ltd Supply Uk Hire Shops Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	30-Jan-2015	1501-19094	0.00	5.16	R	Supply Uk Hire Shops Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises Premises	Water Services Water Services	125 125	20-Jan-2015 23-Jan-2015	1501-19095 1501-19096	0.00	68.37 25.80	R R	Supply Uk Hire Shops Ltd Supply Uk Hire Shops Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	23-Jan-2015	1501-19097	0.00	29.67	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises Premises	Water Services Water Services	125 125	23-Jan-2015 20-Jan-2015	1501-19098 1501-19099	0.00 0.00	45.15 9.00	R R	Supply Uk Hire Shops Ltd Supply Uk Hire Shops Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	23-Jan-2015	1501-19100	0.00	75.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council Leeds City Council as Accounta	31/01/2015	Environment & Housing Social Services Pooled Budgets	Non Delegated - St Cleansing Jcs For People With Learning Disabilitie	Premises Third Party Payments	Water Services Sheltered Accommodation	125 569	20-Jan-2015 14-Jan-2015	1501-19101 1501-19102	0.00	-80.10 15,110.56	R	Supply Uk Hire Shops Ltd Supported Housing Leeds Federated	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19103	0.00	556.56	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Computer Software & Equipment	627 214	14-Jan-2015 22-Dec-2014	1501-19104 1501-19105	0.00 0.00	3,225.60 24.00	R	REDACTED PERSONAL DATA Surveymonkey.Com	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment And Training Consultants	87	19-Jan-2015	1501-19106	0.00	500.00	R	Surya Lumen Agency	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Employees Transfer Payments	Recruitment And Training Consultants Personalised Budgets	87 627	16-Jan-2015 14-Jan-2015	1501-19107 1501-19108	0.00 0.00	1,166.00 36.60	R	Surya Lumen Agency REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19109	0.00	1,824.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19110	0.00	650.92	R	REDACTED PERSONAL DATA	No

						Detailed		TransactionN	Irrecoverable	Capi	al Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	nue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	23-Jan-2015 02-Jan-2015	1501-19111 1501-19112	0.00	103.62 67.60	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Training & Development	70	30-Jan-2015	1501-19113	0.00	24.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	627 511	14-Jan-2015 14-Jan-2015	1501-19114 1501-19115	0.00	853.60 640.20	R R	REDACTED PERSONAL DATA Susan Franklin	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Jan-2015	1501-19116	0.00	196.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-19117 1501-19118	0.00	376.76 1,059.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-19119	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets Rents (non supported)	627 552	14-Jan-2015 08-Jan-2015	1501-19120 1501-19121	0.00	851.60 260.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19122	0.00	486.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2015 15-Jan-2015	1501-19123 1501-19124	0.00	72.00 96.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-19125	0.00	460.36	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Income Transfer Payments	Penalties, Fines & Car Parking Charges Personalised Budgets	934 627	21-Jan-2015 14-Jan-2015	1501-19126 1501-19127	0.00	5.00 2.634.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Jan-2015	1501-19128	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	22-Jan-2015 16-Jan-2015	1501-19129 1501-19130	0.00	200.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jan-2015	1501-19131	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Personalised Budgets Leaving Care Grants	627 635	14-Jan-2015 16-Jan-2015	1501-19132 1501-19133	0.00	3,157.28 1,800.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16-Jan-2015	1501-19134	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	627 511	14-Jan-2015 14-Jan-2015	1501-19135 1501-19136	0.00	434.96 1,280.40	R R	REDACTED PERSONAL DATA Susan Wilson	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19137	0.00	559.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 07-Jan-2015	1501-19138 1501-19139	0.00	287.44 701.78	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-19140	0.00	604,040.61	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Environment & Housing	Strategic Parks & Countryside	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	23-Jan-2015 09-Jan-2015	1501-19141 1501-19142	0.00 1 0.00	1,202,421.75 9,275.78 C	R	Sustainable Communities For Leeds Ltd Cw Sustainable Sources Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	09-Jan-2015	1501-19143	0.00	6,912.00 C		Sustainable Sources Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Accounts	Parks & Countryside Miscellaneous	Supplies and Services Supplies and Services	Operational Materials Non-Recurring Grants	205 227	21-Jan-2015 22-Jan-2015	1501-19144 1501-19145	0.00	16.94 250.00	R	Sutcliffe Play Ltd Sutton Estate Residents Association	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015	1501-19146	0.00	1,688.12	R	Sutton Hall & Sutton Lodge	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563	29-Jan-2015	1501-19147 1501-19148	0.00	13.90	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	563 511	29-Jan-2015 15-Jan-2015	1501-19148	0.00	13.90 501.60	R	Suzanne Hudson	No No
Leeds City Council as Account		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2015	1501-19150	0.00	58.50	R	Sw (Retail) Ltd	No
Leeds City Council Leeds City Council as Account	31/01/2015 stat 31/01/2015	Central & Corporate Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Publication And Promotion Day Centre	267 564	02-Jan-2015 14-Jan-2015	1501-19151 1501-19152	0.00	150.00 455.00	R	Sw Grid For Learning Trust Ltd Swanhouse Day Centre Ltd	No No
Leeds City Council as Account	itak 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Conference Meetings	564	09-Jan-2015	1501-19153	0.00	520.00	R	Swanhouse Day Centre Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Strategic Accounts	Employment & Skills Miscellaneous	Supplies and Services Supplies and Services	Conference Meetings Non-Recurring Grants	253 227	16-Jan-2015 12-Jan-2015	1501-19154 1501-19155	0.00	125.00 100.00	R	Swarthmore Education Centre Swarthmore Education Centre	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	08-Jan-2015	1501-19156	0.00	1,030.00	R	Swedish Meteorological	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-19157 1501-19158	0.00	9,467.20 15,108.80	R R	Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	14-Jan-2015	1501-19159	0.00	147.00	R	Swift Fire & Security	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jan-2015 14-Jan-2015	1501-19160 1501-19161	0.00	474.28 829.99	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jan-2015	1501-19162	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-19163 1501-19164	0.00	834.00 723.03	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jan-2015	1501-19165	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-19166 1501-19167	0.00	834.00 836.99	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jan-2015	1501-19168	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 23-Jan-2015	1501-19169 1501-19170	0.00	689.99 794.99	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jan-2015	1501-19170	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 21-Jan-2015	1501-19172 1501-19173	0.00	829.99 705.46	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jan-2015	1501-19173	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28-Jan-2015 28-Jan-2015	1501-19175 1501-19176	0.00	794.99 834.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Jan-2015	1501-19176	0.00	723.03	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28-Jan-2015 28-Jan-2015	1501-19178 1501-19179	0.00	705.46 834.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	28-Jan-2015 28-Jan-2015	1501-19179	0.00	836.99	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Jan-2015	1501-19181 1501-19182	0.00	829.99	R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28-Jan-2015 28-Jan-2015	1501-19182	0.00	689.99 794.99	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Jan-2015	1501-19184 1501-19185	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28-Jan-2015 28-Jan-2015	1501-19186	0.00 0.00	711.42 705.46	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Jan-2015	1501-19187 1501-19188	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07-Jan-2015 07-Jan-2015	1501-19188	0.00	836.99 795.06	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2015	1501-19190 1501-19191	0.00	794.99 834.00	R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07-Jan-2015 07-Jan-2015	1501-19191	0.00	723.03	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2015	1501-19193	0.00	705.46	R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07-Jan-2015 07-Jan-2015	1501-19194 1501-19195	0.00	834.00 829.99	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2015	1501-19196	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07-Jan-2015 07-Jan-2015	1501-19197 1501-19198	0.00	794.99 705.46	к R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2015	1501-19199	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07-Jan-2015 07-Jan-2015	1501-19200 1501-19201	0.00	705.46 829.99	к R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jan-2015	1501-19202	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jan-2015 14-Jan-2015	1501-19203 1501-19204	0.00	829.99 705.46	к R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jan-2015	1501-19205	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jan-2015 14-Jan-2015	1501-19206 1501-19207	0.00	689.99 829.99	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jan-2015	1501-19208	0.00	836.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jan-2015 14-Jan-2015	1501-19209 1501-19210	0.00	834.00 705.46	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jan-2015	1501-19211	0.00	723.03	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jan-2015 14-Jan-2015	1501-19212 1501-19213	0.00	834.00 794.99	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jan-2015	1501-19214	0.00	227.16	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2015	1501-19215	0.00	829.99	R	Swiis Foster Care Ltd	No

						Detailed		TransactionN	Irrecoverable	Cani	tal Or		Procurement
• •	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28-Jan-2015 28-Jan-2015	1501-19216 1501-19217	0.00	885.00 1.155.00	R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jan-2015	1501-19218	0.00	885.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 14-Jan-2015	1501-19219 1501-19220	0.00	1,155.00 885.00	R R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jan-2015	1501-19221	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07-Jan-2015 07-Jan-2015	1501-19222 1501-19223	0.00	885.00 1,155.00	R R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jan-2015	1501-19224	0.00	201.42	R	Swillington Pharmacy	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Public Health Parks & Countryside	Third Party Payments Transport	Public Health Commissioned Services Plant Spares	526 346	09-Jan-2015 15-Jan-2015	1501-19225 1501-19226	0.00	441.41 86.33	R R	Swillington Pharmacy Swillington Trailer Centre	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	02-Jan-2015	1501-19227	0.00	286.03	R	Swillington Trailer Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Parks & Countryside Safeguarding Targeted & Specialist	Transport Supplies and Services	Plant Spares Conference Meetings	346 253	02-Jan-2015 12-Jan-2015	1501-19228 1501-19229	0.00	11.34 30.00	R R	Swillington Trailer Centre Swinnow Community Centre	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jan-2015	1501-19230	0.00	2,667.70	R	Switalskis Llp Solicitors	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Adult Social Care	Property and Contracts Services For Adults Under 65 Mental/Dis	Support Services Third Party Payments	Legal Disbursements Services Provided By Other NHS Bodies	411 522	15-Jan-2015 15-Jan-2015	1501-19231 1501-19232	0.00	1,603.56 300.00	R R	Switalskis Llp Solicitors Switalskis Solicitors	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19233	0.00	203.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Benefits	Third Party Payments Supplies and Services	Nursing Home Grant Related Expenditure	570 290	14-Jan-2015 16-Jan-2015	1501-19234 1501-19235	0.00	1,167.64 210.00	R	Sycamore Lodge Care Home Sydney Bridge Project	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-19236	0.00	150.00	R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	30-Jan-2015 30-Jan-2015	1501-19237 1501-19238	0.00	85.00 370.00	R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-19239	0.00	235.00	R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 16-Jan-2015	1501-19240 1501-19241	0.00	235.00 130.00	R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-19242	0.00	280.00	R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 16-Jan-2015	1501-19243 1501-19244	0.00 0.00	150.00 150.00	R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	30-Jan-2015	1501-19245	0.00	85.00	R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	30-Jan-2015 16-Jan-2015	1501-19246 1501-19247	0.00 0.00	150.00 235.00	R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure	290	30-Jan-2015	1501-19248 1501-19249	0.00	235.00	R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	30-Jan-2015 16-Jan-2015	1501-19249	0.00	125.00 150.00	R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-19251 1501-19252	0.00	150.00	R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	12-Jan-2015 12-Jan-2015	1501-19252	0.00	375.00 475.00	R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Jan-2015 22-Jan-2015	1501-19254 1501-19255	0.00	475.00 85.00	R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-19256	0.00	150.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 07-Jan-2015	1501-19257 1501-19258	0.00	125.00 210.00	R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	07-Jan-2015	1501-19259	0.00	85.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07-Jan-2015 07-Jan-2015	1501-19260 1501-19261	0.00	85.00 235.00	R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	07-Jan-2015	1501-19262	0.00	215.00	R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07-Jan-2015 07-Jan-2015	1501-19263 1501-19264	0.00	235.00 235.00	R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	07-Jan-2015	1501-19265	0.00	85.00	R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07-Jan-2015 15-Jan-2015	1501-19266 1501-19267	0.00	210.00 235.00	R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-19268	0.00	85.00	R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Benefits Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Grant Related Expenditure Personalised Budgets	290 627	09-Jan-2015 14-Jan-2015	1501-19269 1501-19270	0.00 0.00	85.00 1,785.60	R	Sydney Bridge Project REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19271	0.00	1,771.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	14-Jan-2015 12-Jan-2015	1501-19272 1501-19273	0.00 0.00	2,547.60 380.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-19274	0.00	900.96	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Customer Access and Performance Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277	02-Jan-2015 13-Jan-2015	1501-19275 1501-19276	0.00	960.00 C 4.405.85	R	Symology Limited Symon Culpan	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-19277	0.00	1,168.20	R	Syndale	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Capital Capital	Other Costs Other Costs	7	14-Jan-2015 14-Jan-2015	1501-19278 1501-19279	0.00	4,728.75 C 64,553.50 C		Synergize Ltd Synergize Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19280	0.00	20.60	R	Syngenta Bioline Production Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Parks & Countryside Other Adult Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	28-Jan-2015 07-Jan-2015	1501-19281 1501-19282	0.00	20.60 100.00	R	Syngenta Bioline Production Limited Syrian Community Of Leeds	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-19283	0.00	72.50	R	Systemair Fans & Spares	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Transport	Operational Materials Contract Hire (Excl Maintenance)	205 308	26-Jan-2015 07-Jan-2015	1501-19284 1501-19285	0.00	68.90 958.25	R	Systemair Fans & Spares T C Harrison Jcb	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	02-Jan-2015	1501-19286	0.00	65.00	R	T C Harrison Jcb	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	02-Jan-2015 02-Jan-2015	1501-19287 1501-19288	0.00	65.00 65.00	R	T C Harrison Jcb T C Harrison Jcb	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-19289	0.00	1,098.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Premises Supplies and Services	Maintenance Of Buildings Subsistence	101 210	13-Jan-2015 23-Dec-2014	1501-19290 1501-19291	0.00	75.00 58.98	R	T I Security Ltd T K Maxx	No Yes
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2015	1501-19292	0.00	56.12	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	15-Jan-2015 29-Jan-2015	1501-19293 1501-19294	0.00	40.00 20.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05-Jan-2015	1501-19295	0.00	114.93	R	T Mobile	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Third Party Payments Supplies and Services	Placement Support Waste Disposal Charges	550 236	08-Jan-2015 30-Jan-2015	1501-19296 1501-19297	0.00	500.00 31,500.48	R R	REDACTED PERSONAL DATA T Shea Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-Jan-2015	1501-19298	0.00	550.00	R	T Shea Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	28-Jan-2015 21-Jan-2015	1501-19299 1501-19300	0.00	83,137.12 86.505.76	R	T Shea Ltd T Shea Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14-Jan-2015	1501-19301	0.00	58,480.40	R	T Shea Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	09-Jan-2015 09-Jan-2015	1501-19302 1501-19303	0.00	76,347.04 39,774.24	R	T Shea Ltd T Shea Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Licences	266	30-Jan-2015	1501-19304	0.00	37.50	R	T V Licensing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	30-Jan-2015 08-Jan-2015	1501-19305 1501-19306	0.00	145.50 22.50	R	T V Licensing T V Licensing	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	08-Jan-2015	1501-19307	0.00	15.00	R	T V Licensing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	08-Jan-2015 08-Jan-2015	1501-19308 1501-19309	0.00	37.50 22.50	R R	T V Licensing T V Licensing	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	08-Jan-2015	1501-19310	0.00	60.00	R	T V Licensing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	08-Jan-2015 08-Jan-2015	1501-19311 1501-19312	0.00	52.50 7.50	R R	T V Licensing T V Licensing	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	08-Jan-2015	1501-19313	0.00	142.50	R	T V Licensing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	08-Jan-2015 08-Jan-2015	1501-19314 1501-19315	0.00	105.00 135.00	R R	T V Licensing T V Licensing	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	08-Jan-2015	1501-19316	0.00	105.00	R	T V Licensing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Independent Fostering Agencies Conference Meetings	509 253	30-Jan-2015 20-Jan-2015	1501-19317 1501-19318	0.00 0.00	306.00 119.00	R R	Tact Tactic Consultancy Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	02-Jan-2015	1501-19319	0.00	60.00	R	Tadcaster Bowling Club	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19320	0.00	641.52	R	REDACTED PERSONAL DATA	No

Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Revenu		Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	Code 277	29-Jan-2015	1501-19321	0.00		R Talking Heads Languages Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2015	1501-19322	0.00	255.00	R Talley Group Limited	No No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personal Budgets Nursing Care Dementia	627 574	14-Jan-2015 14-Jan-2015	1501-19323 1501-19324	0.00	676.24 1,705.56	R REDACTED PERSONAL DATA R Tancred Hall Nursing Centre	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-19325	0.00	902.08	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-19326	0.00	5,774.69	R Tank Reline	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	14-Jan-2015 14-Jan-2015	1501-19327 1501-19328	0.00 0.00	700.00 334.40	R Tank Reline R Tanya Helps	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Asylum Seekers	626	14-Jan-2015 14-Jan-2015	1501-19328	0.00	433.04	R REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-19330	0.00	1,414.56	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2015	1501-19331	0.00	141.00	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	09-Jan-2015 21-Jan-2015	1501-19332 1501-19333	0.00 0.00	144.00 512.00	R Taste Cuisine Ltd R Taste Cuisine Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Leeds Initiative	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-19334	0.00	78.00	R Taste Cuisine Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Premises	Hire of meeting rooms	143	09-Jan-2015	1501-19335	0.00	198.00	R Taste Cuisine Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-19336 1501-19337	0.00	53.55	R Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 21-Jan-2015	1501-19337	0.00 0.00	95.20 23.80	R Taste Cuisine Ltd R Taste Cuisine Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	21-Jan-2015	1501-19339	0.00	214.50	R Taste Cuisine Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Food & Drink	231	21-Jan-2015	1501-19340	0.00	187.50	R Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Recreation Commercial Services Trading Services	Income Employees	Swimming Bath Charges Operational Furniture And Equipment	923 70	15-Jan-2015 10-Dec-2014	1501-19341 1501-19342	0.00	82.60 4.240.00	R REDACTED PERSONAL DATA R Taycom Ltd	No Yes
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-19342	0.00	1,060,025.11	R Tay Valley Lighting (Leeds ) Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015	1501-19344	0.00	9,323.43	R Tay Valley Lighting (Leeds ) Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	29-Jan-2015	1501-19345	0.00	72,181.39 C	Tay Valley Lighting ( Leeds ) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Economic Development	Capital Supplies and Services	Construction Agency Staff	3 256	13-Jan-2015 23-Dec-2014	1501-19346 1501-19347	0.00	8,491.50 C 42.47	Taylor Fire Sprinklers Limited  R Tc Chapel Allerton	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Jan-2015	1501-19347	0.00	150.00	R Team Fostering	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Jan-2015	1501-19349	0.00	150.00	R Team Fostering	No
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Training & Development	70	19-Jan-2015	1501-19350	0.00		R Technogym Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	27-Jan-2015 19-Jan-2015	1501-19351 1501-19352	0.00 0.00	27,374.40 665.62	R Technogym Uk Ltd R Technogym Uk Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	19-Jan-2015	1501-19352	0.00	1,011.60	R Technogym Uk Ltd	No
Leeds City Council	31/01/2015	City Development	Recreation	Capital	Furniture And Equipment	5	20-Jan-2015	1501-19354	0.00	95,580.36 C	Technogym Uk Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Conference Meetings	253	15-Jan-2015	1501-19355	0.00	1,110.00	R Telecare Services Association	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2015	1501-19356 1501-19357	0.00	1,115.24 50.00	R Telefonica Uk Limited	No
Leeds City Council Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Highways	Supplies and Services Capital	Computer Software & Equipment Construction	214	23-Jan-2015 16-Jan-2015	1501-19357	0.00	96,770.73 C	R Telefonica Uk Limited Telent Technology Services Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-19359	0.00	3,888.00	R Templegate Tiny Tots	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-19360	0.00	18,726.40	R Templegate Tiny Tots	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 505	07-Jan-2015	1501-19361 1501-19362	0.00 0.00	5,442.93 1,429.78	R Templegate Tiny Tots R Templegate Tiny Tots	No No
Leeds City Council Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Other Agency Services	561	14-Jan-2015 28-Jan-2015	1501-19362	0.00	1,429.78	R Templegate Tiny Tots R Tenfold	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-19364	0.00	246.08	R Tennants Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Jan-2015	1501-19365	0.00	248.00	R Tennants Uk Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2015 23-Jan-2015	1501-19366 1501-19367	0.00	578.59 499.23	R Terberg Matec Uk R Terberg Matec Uk	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345	21-Jan-2015	1501-19367	0.00	969.16	R Terberg Matec Uk	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Jan-2015	1501-19369	0.00	453.66	R Terberg Matec Uk	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Jan-2015	1501-19370	0.00	213.53	R Terberg Matec Uk	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345 345	14-Jan-2015	1501-19371 1501-19372	0.00	79.44 352.10	R Terberg Matec Uk R Terberg Matec Uk	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345	02-Jan-2015 02-Jan-2015	1501-19372	0.00 0.00	1,889.31	R Terberg Matec Uk	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Jan-2015	1501-19374	0.00	1,913.76	R Terberg Matec Uk	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-19375	0.00	5,578.32	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safequarding Targeted & Specialist	Transfer Payments Employees	Direct Payments Agency Staff	626 8	14-Jan-2015 09-Jan-2015	1501-19376 1501-19377	0.00	1,582.52 1,716.75	R REDACTED PERSONAL DATA R Teresa Myers	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2015	1501-19377	0.00	189.00	R Terry Cooper Services (1985) Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-19379	0.00	106.76	R Terry Group Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-19380	0.00	571.48	R Terry Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	23-Jan-2015 15-Jan-2015	1501-19381 1501-19382	0.00	849.38 10,752.00	R Terry Group Ltd R Terry Group Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19383	0.00	1,272.12	R REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	20-Jan-2015	1501-19384	0.00	765.62	R Tes Global Limited	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Agency Staff	550	02-Dec-2014	1501-19385 1501-19386	0.00	139.12 14.00	R Tesco Direct	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Agency Staff Resaleable Materials	201 205	09-Dec-2014 18-Dec-2014	1501-19386	0.00 0.00	62.50	R Tesco Direct R Tesco Direct	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jan-2015	1501-19388	0.00	873.28	R Tesco Instore Pharmacy	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jan-2015	1501-19389	0.00	277.60	R Tesco Instore Pharmacy	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jan-2015	1501-19390 1501-19391	0.00	346.36 5.00	R Tesco Instore Pharmacy R Tesco Pfs 2852	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Agency Staff Agency Staff	321 321	09-Dec-2014 09-Dec-2014	1501-19391	0.00	2.00	R Tesco Pfs 2852 R Tesco Pfs 2852	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Costs	231	06-Dec-2014	1501-19393	0.00	13.54	R Tesco Pfs 2852	Yes
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Food & Drink	231	15-Dec-2014	1501-19394	0.00	4.56	R Tesco Pfs 2852	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Payments To Residents Food & Drink	231 231	18-Dec-2014 22-Dec-2014	1501-19395 1501-19396	0.00 0.00	21.33 3.30	R Tesco Store 2424 R Tesco Store 2572	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables	285	29-Nov-2014	1501-19397	0.00	153.22	R Tesco Store 2808	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Cleaning Maintenance & Toiletries	231	12-Dec-2014	1501-19398	0.00	-2.76	R Tesco Store 2808	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-Dec-2014	1501-19399	0.00	56.00	R Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Miscellaneous Expenditure Miscellaneous Expenditure	231 634	29-Nov-2014 03-Dec-2014	1501-19400 1501-19401	0.00	38.03 3.15	R Tesco Store 2808 R Tesco Store 2808	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Removal Of Workplace Waste	285	05-Dec-2014	1501-19402	0.00	9.00	R Tesco Store 2808	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Dec-2014	1501-19403	0.00	6.38	R Tesco Store 2808	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	231	09-Dec-2014	1501-19404	0.00	2.00	R Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Supplies and Services	Clothing & Uniforms Food & Drink	127 231	15-Dec-2014 18-Dec-2014	1501-19405 1501-19406	0.00	9.00 19.50	R Tesco Store 2808 R Tesco Store 2808	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Dec-2014	1501-19407	0.00	23.00	R Tesco Store 2808	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Contact	231	18-Dec-2014	1501-19408	0.00	134.00	R Tesco Store 2808	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Direct Work	231	24-Dec-2014	1501-19409	0.00	222.54	R Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Dec-2014 28-Dec-2014	1501-19410 1501-19411	0.00	11.00 1.55	R Tesco Store 2808 R Tesco Store 2808	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	203	04-Dec-2014	1501-19411	0.00	30.00	R Tesco Store 2814	Yes
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Agency Staff	231	16-Dec-2014	1501-19413	0.00	26.80	R Tesco Store 2814	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Dec-2014	1501-19414	0.00	34.67	R Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Miscellaneous Expenditure Licences	231 231	04-Dec-2014 02-Dec-2014	1501-19415 1501-19416	0.00 0.00	15.34 43.27	R Tesco Stores 2808 R Tesco Stores 2808	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Agency Staff	231	16-Dec-2014	1501-19417	0.00	3.35	R Tesco Stores 5188	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	265	01-Dec-2014	1501-19418	0.00	21.39	R Tesco Stores 5578	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Payments To Residents Office Consumables	231 231	04-Dec-2014 04-Dec-2014	1501-19419 1501-19420	0.00	8.26 6.10	R Tesco Stores 5578 R Tesco Stores 5578	Yes Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Agency Staff	231	04-Dec-2014 09-Dec-2014	1501-19420	0.00	6.10 28.85	R Tesco Stores 5578	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Removal Of Workplace Waste	231	11-Dec-2014	1501-19422	0.00	10.55	R Tesco Stores 5578	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	231	16-Dec-2014	1501-19423	0.00	14.63	R Tesco Stores 5578	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Miscellaneous Expenditure Computer Software & Equipment	231 205	19-Dec-2014 13-Dec-2014	1501-19424	0.00	14.00 27.50	R Tesco Stores 5597 R Tesco Stores 5597	Yes Yes
Leed's City Council	31/01/2015	Ony Development	Librarios, Alts & Helitage	Supplies alla Services	Computer Suttware & Equipment	200	13-060-2014	1501-18425	0.00	21.00	I TESCO SIDIES 3387	162

Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN	Irrecoverable VAT Amount	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	<b>Code</b> 231	30-Nov-2014	1501-19426	0.00	4.95	R	Tesco Stores 6190	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Removal Of Workplace Waste Books & Audio-Visual Materials	231 231	11-Dec-2014 08-Dec-2014	1501-19427 1501-19428	0.00	7.42 16.63	R	Tesco Stores 6233 Tesco Stores 6584	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jan-2015	1501-19429	0.00	312.64	R	Tesco Stores Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jan-2015	1501-19430	0.00	456.20	R	Tesco Stores Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	21-Jan-2015 12-Jan-2015	1501-19431 1501-19432	0.00 0.00	843.75 4,415.00	R R	Tfsolutions Tharstern Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jan-2015	1501-19433	0.00	156.27	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	16-Jan-2015 09-Jan-2015	1501-19434 1501-19435	0.00 0.00	156.27 156.27	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	29-Jan-2015	1501-19435	0.00	156.27	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jan-2015	1501-19437	0.00	156.27	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Memberships Day Centre	226 564	20-Jan-2015 07-Jan-2015	1501-19438 1501-19439	0.00	60.00 390.00	R	The Access Association The Agua Clinic Uk Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	16-Jan-2015	1501-19440	0.00	220.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265	23-Jan-2015	1501-19441 1501-19442	0.00	380.00 980.00	R	The Archipelago Studio Ltd The Archipelago Studio Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	14-Jan-2015 23-Jan-2015	1501-19442	0.00	980.00 400.00	R R	The Archipelago Studio Ltd The Archipelago Studio Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Supplies and Services	Bought In Professional Services	277	20-Jan-2015	1501-19444	0.00	1,750.00	R	The Art Of Coaching	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Other Organisations	570	14-Jan-2015 15-Jan-2015	1501-19445 1501-19446	0.00	1,168.20	R	The Beeches	No No
Leeds City Council Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	511 568	07-Jan-2015	1501-19447	0.00	756.00	R	The Big Hoo-Ha Company The Big Soup Theatre Group Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-19448	0.00	756.00	R	The Big Soup Theatre Group Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Agency Staff Agency Staff	202 202	09-Dec-2014 09-Dec-2014	1501-19449 1501-19450	0.00 0.00	19.99 17.98	R	The Book People The Book People	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Agency Staff	202	16-Dec-2014	1501-19451	0.00	16.94	R	The Book People	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	206	08-Dec-2014	1501-19452	0.00	82.41	R	The Book People	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Teaching Materials Residential Care Dementia	206 571	23-Dec-2014 14-Jan-2015	1501-19453 1501-19454	0.00	28.48 2,200.00	R R	The Book People The Borrins	Yes No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Section 17	256	12-Dec-2014	1501-19455	0.00	152.00	R	The Butlers Hotel	Yes
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Premises	Hire of meeting rooms	143	26-Jan-2015	1501-19456	0.00	54.00	R	The Cardigan Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	"Well Being' Large Grants Projects "Well Being' Large Grants Projects	230 230	15-Jan-2015 21-Jan-2015	1501-19457 1501-19458	0.00 0.00	2,726.75 180.00	R R	The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Jan-2015	1501-19459	0.00	6,007.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Premises	Rents	141	02-Jan-2015	1501-19460	0.00	120.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Premises Employees	Rents Training & Development	141 70	09-Jan-2015 09-Jan-2015	1501-19461 1501-19462	0.00	8.00 12.00	R R	The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	30-Jan-2015	1501-19463	0.00	27.50	R	The Cardigan Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Employment & Skills	Supplies and Services Supplies and Services	Conference Meetings College Contracts	253 276	12-Jan-2015 29-Jan-2015	1501-19464 1501-19465	0.00 0.00	35.00 15,060.00	R	The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services Supplies and Services	Conference Meetings	253	23-Jan-2015	1501-19466	0.00	100.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Jan-2015	1501-19467	0.00	60.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Partnership Development & Leadership Parks & Countryside	Employees Supplies and Services	Training & Development Operational Materials	70 205	09-Jan-2015 23-Jan-2015	1501-19468 1501-19469	0.00	160.00 93.00	R R	The College Of Social Work The Columbaria Company	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-Jan-2015	1501-19470	0.00	155.00	R	The Columbaria Company	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials Grant Related Expenditure	205	15-Jan-2015	1501-19471	0.00	130.00	R	The Columbaria Company	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Adults Under 65 Learn/Dis Executive Support	Supplies and Services Supplies and Services	Grant Related Expenditure 'Well Being' Large Grants Projects	298 230	14-Jan-2015 26-Jan-2015	1501-19472 1501-19473	0.00	7,634.50 2.041.92	R R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-19474	0.00	2,866.25	R	The Conservation Volunteers	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2015 29-Jan-2015	1501-19475 1501-19476	0.00	45.00 25.92	R	The Conservation Volunteers The Cos Ltd	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-19476	0.00	25.92 645.16	R	The Croft	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-Jan-2015	1501-19478	0.00	75.00	R	The Csl Business Machines Ltd	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Laundry Services Residential	251 580	14-Jan-2015 16-Jan-2015	1501-19479 1501-19480	0.00	36.52 -420.50	R	The Curtain Cleaning Company The David Lewis Centre	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Jan-2015	1501-19481	0.00	-2,066.25	R	The David Lewis Centre	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Jan-2015	1501-19482	0.00	-420.50	R	The David Lewis Centre	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	02-Jan-2015 16-Jan-2015	1501-19483 1501-19484	0.00 0.00	12,400.08 11,515.00	R R	The David Lewis Centre The David Lewis Centre	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	09-Jan-2015	1501-19485	0.00	800.00	R	The Den Experiment	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	09-Jan-2015	1501-19486	0.00	75.00	R	The Den Experiment	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Customer Services Assessment And Care Management	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Voluntary Sector	214 505	13-Jan-2015 30-Jan-2015	1501-19487 1501-19488	0.00 0.00	2,020.00 512.00	R R	The Digital Accessibility Centre The Disabilities Trust	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-19489	0.00	4,930.56	R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Residential	568 580	14-Jan-2015 14-Jan-2015	1501-19490 1501-19491	0.00 0.00	2,408.00 4.730.84	R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-19492	0.00	43,991.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-19493	0.00	4,630.96	R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Home Care	569 568	14-Jan-2015 22-Jan-2015	1501-19494 1501-19495	0.00 0.00	13,272.72 328.00	R R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jan-2015	1501-19496	0.00	2,112.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jan-2015	1501-19497 1501-19498	0.00 0.00	1,344.00 1,408.00	R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council Leeds City Council	31/01/2015	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	07-Jan-2015 07-Jan-2015	1501-19499	0.00	752.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jan-2015	1501-19500	0.00	2,064.00	R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-19501 1501-19502	0.00 0.00	639.82 639.82	R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jan-2015	1501-19503	0.00	400.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	11-Dec-2014	1501-19504 1501-19505	0.00	225.50 8.56	R	The Dome The Dyslexia Shop Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Childrens Services	Leeds Shared Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Computer Software & Equipment Contact	210 548	19-Dec-2014 28-Jan-2015	1501-19505	0.00	8.56 299.88	R R	The Ec Roberts Centre Ltd	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	21-Jan-2015	1501-19507	0.00	50.00	R	The Executives Club	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Executive Support	Supplies and Services Income	Well Being Small Grants Projects Service Charges & Security Fees	228 938	21-Jan-2015 21-Jan-2015	1501-19508 1501-19509	0.00	50.00 100.00	R	The Executives Club The Five Points Brewing Company Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Income	Sponsorship	979	21-Jan-2015	1501-19510	0.00	600.00	R	The Five Points Brewing Company Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Jan-2015	1501-19511	0.00	60.00	R	The Gables Surgery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21-Jan-2015 27-Jan-2015	1501-19512 1501-19513	0.00 0.00	120.00 210.00	R	The Gables Surgery The Gables Surgery	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-19514	0.00	706.16	R	The Gazegill Education Project	No
Leeds City Council	31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential	580	14-Jan-2015	1501-19515	0.00	1,120.20	R	The Georgians Care Home The Gift Studio Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Public Health Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Nursing Care Dementia	267 574	04-Dec-2014 14-Jan-2015	1501-19516 1501-19517	0.00	1,001.34 19.981.96	к R	The Gift Studio Ltd The Glen Nursing Home	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-19518	0.00	1,325.60	R	The Glen Nursing Home	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-19519	0.00	1,135.96	R	The Glynn Residential Home	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Residential	580 580	14-Jan-2015 14-Jan-2015	1501-19520 1501-19521	0.00 0.00	7,984.00 1,498.64	к R	The Green The Heather Residential Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Jan-2015	1501-19522	0.00	4,848.72	R	The Heather Residential Home	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-19523 1501-19524	0.00 0.00	309.00 173.35	R R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountat	31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-19524	0.00	105.00	R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2015	1501-19526	0.00	308.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Nursing Care Dementia	203 574	09-Jan-2015 14-Jan-2015	1501-19527 1501-19528	0.00 0.00	164.00 1,276.20	R R	The Helping Hand Company Ltd The Hollins Care Centre	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22-Jan-2015	1501-19529	0.00	2,250.00	R	The Intergroup	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Printing	215	21-Jan-2015	1501-19530	0.00	1,915.00	R	The Intergroup	No

					_	Detailed		TransactionN	Irrecoverable	Capita	l Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reven		Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Recreation Executive Support	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265	21-Jan-2015 29-Jan-2015	1501-19531 1501-19532	0.00 0.00	1,125.00 2,150.00	R R	The Intergroup The Joshua Project Ltd	No No
Leeds City Council as Account		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-19533	0.00	2,560.72	R	The Lawrence	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	21-Jan-2015 14-Jan-2015	1501-19534 1501-19535	0.00	19.98 6,037.12	R R	The Leeds Wall The Legard	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-19536	0.00	640.20	R	The Little Green Frog Day Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 26-Jan-2015	1501-19537 1501-19538	0.00 0.00	7,524.00 27,172.00	R R	The Little Green Frog Day Nursery The Market Place	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-19539	0.00	1,184.20	R	The Mayfair	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jan-2015	1501-19540	0.00	10,890.00	R	The Meadows Pre School	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	29-Jan-2015 08-Jan-2015	1501-19541 1501-19542	0.00	2,895.45 40.00	R R	The Meadows Pre School The Methodist Church	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Teaching Materials	548	08-Dec-2014	1501-19543	0.00	25.00	R	The Middleton Railway Tr	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	16-Jan-2015 16-Jan-2015	1501-19544 1501-19545	0.00	45.00 40.00	R	The Mill @ Scott Hall The Mill @ Scott Hall	No No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	15-Jan-2015	1501-19546	0.00	32.25	R	The Mixing Pot	No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Training & Development	70	15-Jan-2015	1501-19547	0.00	-20.00	R	The Morley Academy	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Human Resources Services For Older People - 65 And Over	Employees Third Party Payments	Training & Development Nursing Care Dementia	70 574	15-Jan-2015 15-Jan-2015	1501-19548 1501-19549	0.00 0.00	160.00 2,770.44	R R	The Morley Academy The Mount Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-19550	0.00	673.84	R	The Oaks	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Agency Staff	253 256	05-Dec-2014 16-Dec-2014	1501-19551 1501-19552	0.00	75.00 50.00	R	The Old Cannon Brewery The Old School	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Jan-2015	1501-19553	0.00	109.50	R	The Papershop	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Jan-2015	1501-19554 1501-19555	0.00	136.00 34.99	R	The Pennine Acute Hospital Nhs Trust The Perfume Shop	No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Third Party Payments	Removal Of Workplace Waste Services Rendered By Voluntary Sector	208 505	11-Dec-2014 14-Jan-2015	1501-19556	0.00	1,280.40	R	The Perfume Shop The Play Centre	Yes No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-19557	0.00	13,342.56	R	The Play Centre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Statutory Housing Corporate Governance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Genl Legal - Miscellaneous	265 733	22-Jan-2015 22-Jan-2015	1501-19558 1501-19559	0.00	200.00 40.00 R	R	The Property Shop Supported Housing Ltd The Public Trustees Office	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	210	04-Dec-2014	1501-19560	0.00	20.17	R	The Range	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Contact Food & Drink	634	18-Dec-2014	1501-19561 1501-19562	0.00	6.36 13.95	R	The Range	Yes
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	210 211	04-Dec-2014 08-Jan-2015	1501-19562	0.00	13.95 450.00	R R	The Range The Regional Magazine Company Limited	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-19564	0.00	904.48	R	The Rivelin Care Home	No
Leeds City Council as Accounts Leeds City Council	ak 31/01/2015 31/01/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Employees	Residential Training & Development	580 70	14-Jan-2015 09-Jan-2015	1501-19565 1501-19566	0.00	18,120.76 1,121.50	R	The Rookery The Roy Leighton Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2015	1501-19567	0.00	3,762.00	R	The Salvation Army	No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-19568 1501-19569	0.00	17,285.40 22,572.00	R	The Salvation Army	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage	Third Party Payments Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 933	15-Jan-2015 08-Jan-2015	1501-19570	0.00	676.04	R	The Salvation Army The Salvation Army	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21-Jan-2015	1501-19571	0.00	1,956.00	R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Accounts	Strategic Strategic	Transfer Payments Income	Business Rates Tariffs NNDR Income	666 994	19-Jan-2015 19-Jan-2015	1501-19572 1501-19573		1,392,622.00 4,871,035.00	R	The Secretary Of State The Secretary Of State	No No
Leeds City Council as Account	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-19574	0.00	6,549.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-19575 1501-19576	0.00	1,220.20 18,459.09	R	The Spinney The Spinney	No No
Leeds City Council	31/01/2015	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	Nursing Home	580 570	14-Jan-2015 14-Jan-2015	1501-19576	0.00	18,459.09 25.505.76	R R	The Spinney The Sycamores	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-19578	0.00	2,613.40	R	The Sycamores	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Third Party Payments Supplies and Services	SEN Placements Food & Drink	566 231	23-Jan-2015 22-Jan-2015	1501-19579 1501-19580	0.00 0.00	69.00 24.92	R R	The Talking House The Taylor Company Uk	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Public Transport Expenses	634	04-Dec-2014	1501-19581	0.00	39.88	R	The Trainline.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Leaving Care Allowances Placement Support	310 551	04-Dec-2014 12-Dec-2014	1501-19582 1501-19583	0.00	109.65 24.73	R	The Trainline.Com The Trainline.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Leaving Care Allowances	551	15-Dec-2014	1501-19583	0.00	25.91	R	The Trainline.Com The Trainline.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Training Costs	548	17-Dec-2014	1501-19585	0.00	25.25	R	The Trainline.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Teaching Materials Food & Drink	551 551	22-Dec-2014 22-Dec-2014	1501-19586 1501-19587	0.00	61.00 11.68	R R	The Trainline.Com The Trainline.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-19588	0.00	740.95	R	The Valuation Office Agency	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Planning & Sustainable Development Human Resources	Supplies and Services	Other Hired And Contracted Services Training & Development	265 70	23-Jan-2015 16-Jan-2015	1501-19589 1501-19590	0.00	1,466.78 162.50	R	The Valuation Office Agency The Whitehall Industry Group	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Human Resources	Employees Employees	Training & Development Training & Development	70	20-Jan-2015	1501-19590	0.00	162.50	R	The Whitehall Industry Group	No No
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Training & Development	70	20-Jan-2015	1501-19592	0.00	162.50	R	The Whitehall Industry Group	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	26-Jan-2015 20-Jan-2015	1501-19593 1501-19594	0.00	353.19 255.67	R R	The Whittington Hospital Nhs Trust The Whittington Hospital Nhs Trust	No No
Leeds City Council	31/01/2015	Central & Corporate	Community Centres	Supplies and Services	Office Furniture & Equipment	201	16-Jan-2015	1501-19595	0.00	595.00	R	The Whole Kaboodle Ltd	No
Leeds City Council as Accounts Leeds City Council as Accounts	tak 31/01/2015 tak 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-19596 1501-19597	0.00 0.00	4,502.36 6,679.36	R	REDACTED PERSONAL DATA The Wilf Ward Family Trust	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Non-Recurring Grants	227	22-Jan-2015	1501-19598	0.00	2,380.00	R	The Works Skatepark Charity	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19599	0.00	2,720.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Operational Furniture And Equipment	210 203	18-Dec-2014 13-Jan-2015	1501-19600 1501-19601	0.00	8.95 200.00	R	Thecleverbaggers Theme Cars 4 U	Yes No
Leeds City Council as Account	at 31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2015	1501-19602	0.00	1,315.00	R	Theo Davies And Sons	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jan-2015 16-Jan-2015	1501-19603 1501-19604	0.00	485.62 487.05	R	Theos Food Services Ltd Theos Food Services Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-19605	0.00	220.41	R	Theos Food Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2015 09-Jan-2015	1501-19606 1501-19607	0.00	503.74 522.62	R	Theos Food Services Ltd Theos Food Services Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	09-Jan-2015 09-Jan-2015	1501-19607	0.00	257.18	R R	Theos Food Services Ltd Theos Food Services Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-19609	0.00	496.24	R	Theos Food Services Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 09-Jan-2015	1501-19610 1501-19611	0.00	197.96 628.74	R	Theos Food Services Ltd Theos Food Services Ltd	No No
Leeds City Council as Account		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-19612	0.00	734.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19613	0.00	4,117.28	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Transport Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	310 265	03-Dec-2014 16-Jan-2015	1501-19614 1501-19615	0.00	145.35 300.00	R R	Thetrainline.Com Thinking Ground Ltd	Yes No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-19616	0.00	300.00	R	Thinking Ground Ltd	No
Leeds City Council Leeds City Council as Account:	31/01/2015 tak 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Nursing Home Personal Burgets	570 627	14-Jan-2015 14-Jan-2015	1501-19617 1501-19618	0.00 0.00	2,644.72 3,882.88	R R	Thistle Hill Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council as Accounts Leeds City Council	31/01/2015	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627	14-Jan-2015 14-Jan-2015	1501-19619	0.00	1,452.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Account		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Jan-2015	1501-19620	0.00	367.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Transfer Payments Supplies and Services	Personalised Budgets City Centre Enhancement	627 295	14-Jan-2015 21-Jan-2015	1501-19621 1501-19622	0.00 0.00	289.28 500.00	к R	REDACTED PERSONAL DATA Thomas O'Donoghue	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-19623	0.00	4,914.04	R	Thomas Owen N H	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Transfer Payments	Nursing Care Dementia Personalised Budgets	574 627	14-Jan-2015 14-Jan-2015	1501-19624 1501-19625	0.00	5,748.08 847.64	R	Thomas Owen N H REDACTED PERSONAL DATA	No No
Leeds City Council as Account	at 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015 14-Jan-2015	1501-19626	0.00	1,771.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2015	1501-19627	0.00	650.00	R	Thomas Trotter Ltd	No
Leeds City Council as Accounts Leeds City Council	ak 31/01/2015 31/01/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Environmental Action (City Wide)	Transfer Payments Support Services	Personal Budgets Legal Disbursements	627 411	14-Jan-2015 14-Jan-2015	1501-19628 1501-19629	0.00 0.00	4,735.96 1,035.00	к R	REDACTED PERSONAL DATA Thompsons Solicitors	No No
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	21-Jan-2015	1501-19630	0.00	200.00 R		Thompsons Solicitors (2)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Corporate Governance Commercial Services Trading Services	Supplies and Services Supplies and Services	Genl Legal - Miscellaneous Other Hired And Contracted Services	733 265	15-Jan-2015 02-Jan-2015	1501-19631 1501-19632	0.00 0.00	200.00 R 83,279.48	R	Thompsons Solicitors (2) Thomson Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015	1501-19633	0.00	25,638.00	R	Thomson Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-19634	0.00	23,949.00	R	Thomson Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2015	1501-19635	0.00	2,075.00	ĸ	Thomson Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	Code 265	28-Jan-2015	1501-19636	0.00	732.87 R	Thomson Ltd	No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital	Construction Construction	3	13-Jan-2015	1501-19637 1501-19638	0.00	120.00 C 144.00 C	Thomson Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Belle Isle	Capital Capital	Construction	3	13-Jan-2015 13-Jan-2015	1501-19638	0.00	300.00 C	Thomson Ltd Thomson Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Belle Isle	Capital	Construction	3	13-Jan-2015	1501-19640	0.00	144.00 C	Thomson Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Third Party Payments	Memberships Services Rendered By Voluntary Sector	226 505	09-Jan-2015 29-Jan-2015	1501-19641 1501-19642	0.00	542.00 R 291.00 R	Thomson Reuters Thorner Pre-School & Toddler Group	No No
Leeds City Council	31/01/2015	Childrens Services	Basic Need	Capital	Other Costs	7	09-Jan-2015	1501-19643	0.00	1,000.00 C	Thornhill Estate Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-19644	0.00	1,208.65 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 08-Jan-2015	1501-19645 1501-19646	0.00	550.37 R 49.61 R	Thornton Fencing (Hudds) Ltd Thornton Fencing (Hudds) Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14-Jan-2015	1501-19647	0.00	106.59 R	Three	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-19648 1501-19649	0.00	3,201.00 R 13.543.20 R	Three Bears Nursery Three Bears Nursery	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Jan-2015	1501-19650	0.00	1,040.00 R	Threefold Creative Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	07-Jan-2015	1501-19651	0.00	30.00 R	Threefold Creative Ltd	No
Leeds City Council as A Leeds City Council	Accountal: 31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Transfer Payments Supplies and Services	Personal Budgets Conference Meetings	627 253	14-Jan-2015 16-Jan-2015	1501-19652 1501-19653	0.00	576.36 R 188.00 R	REDACTED PERSONAL DATA Tiger 11	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Telephones	213	02-Jan-2015	1501-19654	0.00	20.73 R	Tiger 11	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	02-Jan-2015	1501-19655	0.00	30.00 R	Tiger 11	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Social Services Support Services	Premises Employees	Rents Training & Development	141 70	02-Jan-2015 15-Jan-2015	1501-19656 1501-19657	0.00 0.00	6,000.00 R 45.00 R	Tiger 11 Tiger 11	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	14-Jan-2015	1501-19658	0.00	150.00 R	Tiger 11	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Strategic Landlord	Partnership Development & Leadership Housing Management	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143 143	02-Jan-2015 02-Jan-2015	1501-19659 1501-19660	0.00 0.00	292.50 R 100.00 R	Tiger 11 Tiger 11	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-19661	0.00	19.30 R	Tiles Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-19662	0.00	233.07 R	Tiles Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Parks & Countryside Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Jan-2015 09-Jan-2015	1501-19663 1501-19664	0.00 0.00	5,860.00 R 341.00 R	Tilhill Forestry Limited Tim Noble	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Jan-2015	1501-19665	0.00	313.80 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Jan-2015	1501-19666	0.00	961.20 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	02-Jan-2015 02-Jan-2015	1501-19667 1501-19668	0.00 0.00	851.70 R 1,531.80 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Jan-2015	1501-19669	0.00	1,965.30 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	02-Jan-2015	1501-19670 1501-19671	0.00	1,737.30 R 514.80 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	02-Jan-2015 02-Jan-2015	1501-19671	0.00	1,993.50 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	203	03-Dec-2014	1501-19673	0.00	427.00 R	Time Systems	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Executive Support Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Operational Materials Personalised Budgets	226 627	14-Dec-2014 14-Jan-2015	1501-19674 1501-19675	0.00 0.00	26.00 R 2,083.80 R	Times Newspapers Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Agency Staff	101	29-Dec-2014	1501-19676	0.00	22.50 R	Timpson Ltd	Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-19677	0.00	4,190.40 R	Tiny Tree Day Nursery	No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Transport	Services Rendered By Other Organisations External Hire -Occasional	511 304	15-Jan-2015 16-Jan-2015	1501-19678 1501-19679	0.00	3,830.40 R -3.693.45 R	Tiny Tree Day Nursery Tip Europe Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Jan-2015	1501-19680	0.00	3,693.45 R	Tip Europe Ltd	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2015	1501-19681	0.00	643.19 R	Tip Europe Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Commercial Services Trading Services Libraries Arts & Heritage	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265	16-Jan-2015 21-Jan-2015	1501-19682 1501-19683	0.00	253.74 R 30.00 R	Tip Europe Ltd Tipple Associates	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19684	0.00	2,243.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-19685 1501-19686	0.00	108.00 R 567.00 R	Tic Tic	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2015	1501-19687	0.00	756.00 R	Tic	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-19688	0.00	378.00 R	Tic	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 15-Jan-2015	1501-19689 1501-19690	0.00	799.98 R 1.701.00 R	Tic Tic	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-19691	0.00	243.00 R	Tic	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 13-Jan-2015	1501-19692 1501-19693	0.00	2,079.00 R 945.28 R	TIC TIC	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2015	1501-19694	0.00	81.00 R	Tic	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2015	1501-19695	0.00	378.00 R	Tic	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 13-Jan-2015	1501-19696 1501-19697	0.00 0.00	756.00 R 378.00 R	Tic Tic	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-19698	0.00	55.20 R	T-Mex Limited	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	212	16-Dec-2014	1501-19699 1501-19700	0.00	247.92 R	Tnt Uk Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Streetscene Environmental Services Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	21-Jan-2015 21-Jan-2015	1501-19700	0.00 0.00	29.90 R 100,000.00 R	Tnt Uk Ltd Tobacco Free Futures	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19702	0.00	9.41 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 19-Jan-2015	1501-19703 1501-19704	0.00 0.00	779.06 R 161.12 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19705	0.00	35.38 R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19706	0.00	111.11 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19707 1501-19708	0.00	313.81 R 5.25 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19709	0.00	42.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19710 1501-19711	0.00 0.00	61.41 R 9.99 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19712	0.00	6.33 R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19713	0.00	173.48 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19714 1501-19715	0.00	34.97 R 47.08 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19716	0.00	840.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19717 1501-19718	0.00 0.00	35.18 R 15.45 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-19719	0.00	70.97 R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-19720	0.00	33.36 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-19721 1501-19722	0.00	171.66 R 43.83 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-19723	0.00	55.62 R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-19724	0.00	3,557.38 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 16-Jan-2015	1501-19725 1501-19726	0.00	11.50 R 15.54 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jan-2015	1501-19727	0.00	10.13 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 28-Jan-2015	1501-19728 1501-19729	0.00 0.00	5.35 R 6.25 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28-Jan-2015 16-Jan-2015	1501-19729	0.00	6.25 R 25.58 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19731	0.00	753.83 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19732 1501-19733	0.00	51.72 R 102.65 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19734	0.00	238.03 R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19735	0.00	3.62 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19736 1501-19737	0.00 0.00	79.39 R 261.86 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19738	0.00	58.50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19739 1501-19740	0.00	304.80 R 49.00 R	Tobbell Electrical Tobbell Electrical	No No
20000 Only Council	31/01/2013		On viocal flading delvices		-pattorior materials	200	10 0011-2013	.001 10140	5.00	-10.00 K	. GODON ENGUNION	140

						Detailed		Transaction	Irrecoverable	Capita			Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reven		Benificiary Name	Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19741 1501-19742	0.00	28.00 21.00	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19742	0.00	23.50	R	Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19744	0.00	11.41	R	Tobbell Electrical	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19745 1501-19746	0.00	192.34 33.52	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19747	0.00	80.18	R	Tobbell Electrical	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19748 1501-19749	0.00	296.65 42.40	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19749	0.00	35.60	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19751	0.00	289.43	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 19-Jan-2015	1501-19752 1501-19753	0.00	22.60 23.12	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19754	0.00	32.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19755 1501-19756	0.00	67.50 67.50	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19757	0.00	28.50	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19758	0.00	39.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 28-Jan-2015	1501-19759 1501-19760	0.00	5.89 90.43	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19761	0.00	38.99	R	Tobbell Electrical	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 28-Jan-2015	1501-19762 1501-19763	0.00	23.40 54.07	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-19764	0.00	198.66	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19765	0.00	52.50	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 23-Jan-2015	1501-19766 1501-19767	0.00	43.25 36.41	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19768	0.00	36.50	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-19769	0.00	348.42	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-19770 1501-19771	0.00	8.00 110.91	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-19772	0.00	11.08	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23-Jan-2015	1501-19773 1501-19774	0.00	4.61 37.10	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 28-Jan-2015	1501-19774	0.00	252.29	R	Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19776	0.00	36.19	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-19777 1501-19778	0.00	78.39 51.57	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19779	0.00	9.31	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19780	0.00	4.79	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-19781 1501-19782	0.00	44.49 95.05	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19783	0.00	59.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19784	0.00	75.46	R	Tobbell Electrical	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-19785 1501-19786	0.00	20.67 34.63	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jan-2015	1501-19787	0.00	32.80	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	20-Jan-2015 19-Jan-2015	1501-19788 1501-19789	0.00 0.00	2,200.00 122.46	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19790	0.00	7.62	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19791	0.00	25.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 28-Jan-2015	1501-19792 1501-19793	0.00	36.20 30.00	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19794	0.00	82.50	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	19-Jan-2015	1501-19795 1501-19796	0.00	2.66 4.79	R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19-Jan-2015 19-Jan-2015	1501-19796	0.00	4.79	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19798	0.00	19.26	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19799 1501-19800	0.00	16.08 2.69	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19801	0.00	21.63	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19802	0.00	144.16	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19803 1501-19804	0.00	11.24 27.45	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19805	0.00	5.51	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-19806 1501-19807	0.00	32.69 3.42	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19808	0.00	16.12	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19809	0.00	12.20	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-19810 1501-19811	0.00	430.91 33.52	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19812	0.00	563.31	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-19813 1501-19814	0.00	37.70 101.00	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-19815	0.00	127.93	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-19816	0.00	180.98	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 08-Jan-2015	1501-19817 1501-19818	0.00 0.00	401.70 58.63	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-19819	0.00	13.22	R	Tobbell Electrical	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02-Jan-2015 02-Jan-2015	1501-19820 1501-19821	0.00	175.54 279.92	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	02-Jan-2015	1501-19822	0.00	11.17	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-19823	0.00	2.66	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-19824 1501-19825	0.00	4.52 4.52	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-19826	0.00	4.52	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-19827	0.00	39.97	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 08-Jan-2015	1501-19828 1501-19829	0.00 0.00	111.83 78.21	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-19830	0.00	80.48	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-19831 1501-19832	0.00 0.00	29.69 33.16	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08-Jan-2015	1501-19832	0.00	23.75	R	Tobbell Electrical	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-19834	0.00	47.03	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 02-Jan-2015	1501-19835 1501-19836	0.00 0.00	200.83 110.12	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-19837	0.00	39.46	R	Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-19838	0.00	11.32	R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-19839 1501-19840	0.00 0.00	26.74 44.49	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-19841	0.00	76.50	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 02-Jan-2015	1501-19842 1501-19843	0.00 0.00	34.47 299.43	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	02-Jan-2015 02-Jan-2015	1501-19843 1501-19844	0.00	299.43 68.18	R	Tobbell Electrical	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-19845	0.00	99.49	R	Tobbell Electrical	No

Part							Detailed		TransactionN	Irraeavarable	Coni	tal Or		Procurement
March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	umber				Benificiary Name	
March   Marc												R		No No
March   Marc						Operational Materials Operational Materials						R		
March   Marc							205					R		
March   Marc												R R		
March   Marc	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-19852	0.00	618.78	R	Tobbell Electrical	No
March   Marc												R		
March   Marc												R		No
March   Marc							205					R		
March   Marc							205 205					R R		No No
March   Marc	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-19859	0.00	16.80	R	Tobbell Electrical	No
March   Column   Co							205					R		
Control   Cont						Operational Materials						R		
Column   C						Operational Materials	205					R		No
Description   1985												R R		
Column   C	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015		0.00	13.94	R	Tobbell Electrical	No
Column   C												R		
Control   Cont												R		No
Control   Cont	Leeds City Council			Commercial Services Trading Services			205					R		No
March   Colored   Colore												R R		No No
March   Column   Co							205					R		
Second   Column   C												R		
March Colored   1000												R R		
March Control   200000   Control Comment Control Production   Control Contro		31/01/2015	Central & Corporate	Commercial Services Trading Services		Operational Materials	205		1501-19877	0.00	41.62	R	Tobbell Electrical	No
Common   C												R		
March Cycles				Commercial Services Trading Services Commercial Services Trading Services								R		
March   Common   Co		31/01/2015		Commercial Services Trading Services		Operational Materials	205					R	Tobbell Electrical	
March Column   145000				Commercial Services Trading Services			205					R		No No
March C   Common   March Common   Com				Commercial Services Trading Services		Operational Materials	205					R		
March   Control   Control Comment Service Hearty Services   Control Control Control Service Hearty Services   Control Contro						Operational Materials						R		
Common   C				Commercial Services Trading Services Commercial Services Trading Services			205					R		
Second   1900  150   Comman Accompany   Comman Ac				Commercial Services Trading Services			205					R		No
March Court   2007005   Court of Court C							205					R		
Section   1900/050   Command September   The Section of Section   Command September   The Section   Comman												R		
Seek Disposed   1960/056   Ceminal Engineers   Ceminal Services   Ce		31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-19892	0.00	44.49	R		No
Look Circ Control   340,0756   Commak Cargonath   Command Segretaria Services   Command Segretaria   Command Seg							205					R		
Mach Circy Court   100,005   Corput of Commend Services   Seption and Services   Commend Services   Commen							205					R		No
Labe Circ County   10   10   10   10   10   10   10   1												R		
Lock Co County   101/1075   Contract Corporation   Comment Services Transport Services   Comment Services   Comment Services Transport Services							205					R R		
Lanck Circ County   101/0001   Command Services   Lanck Circ County   Command Services   Lanck Circ County		31/01/2015		Commercial Services Trading Services	Supplies and Services	Operational Materials	205			0.00	213.42	R	Tobbell Electrical	No
Lead Dr. Counter   15/10/2016   Counter   Composed Common Services To Supplies and Delinest   Common Services To Supplies Services   Common Services To Supplies						Operational Materials	205					R		
Leaf Life Concell   3,1107,2075   Clearly & Composition   Commercial Services Trading Services   Supplies and Services   Composition Memorials   250   Clearly & Composition   Commercial Services   Trading Services   Composition												R		
Land Life Counter   3,107,0075   Courted & Corpone   Commented Reviews Trading Sprinces   Supplies and Services   Comment of Counter & Corpone   Commented Reviews Trading Services   Supplies and Services   Commented Reviews Trading Services   Commented Revie	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015			25.22	R		No
Lest Ciry Curved												R		
Leask Dir.   Countered   3101/2016   Countered Services   Countered Se							205					R		No
Last Cy Currell   3101/2015   Certal & Corporate   Commercial Services   Commercial Se												R		
Leafs City Courted   31/07/2075   Certal & Corporate   Commenced Steronce Teating Steronce   Supplies and Steriors   Commenced Steronce Teating Steronce   Commenced Steronce Teating												R R		No No
Lead Cuty Courted   3107/2075   Central & Composite   Commontal Services   Tarloig Services   Supplies and Services   Commontal Services   Tarloig Services   Commontal Services   Tarloig Services   Commontal Services   Tarloig Services   Commontal Services   Commontal Services   Tarloig Services   Commontal Services   Tarloig Services   Commontal Services   Commontal Services   Tarloig Services   Commontal Services	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jan-2015			323.43	R	Tobbell Electrical	No
Leads Cofy Courcel   3107/2015   Central & Component Services   Taching Services   Supplies and Serv							205					R		No No
Leeds Cty/ Courcil   3101/2015   Central A Coprometed Services   Tacing Services   Supplies and Services   Commental Services   Tacing Services   Supplies and Services   Commental Services   Tacing Services   Supplies and Services   Commental Services   Supplies and Services   Commental Services   Tacing Services   Commental Services   Commenta												R		
Leads Cty Coursel   3101/2015   Central & Copyosite   Commercial Sprinces   Signifest and Services   Coperations Materials   205   68-Jan-2015   1591-1987   0.00   2.27   R   Tobbel Exercical   No   1.00	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-19914	0.00	39.46	R	Tobbell Electrical	No
Leads CDy Council   31017/2015   Central & Commercial Services   Supplies and Services   Operational Materials   205   08-Jan-2015   1901-19187   0.00   3.2.2   R   Toball Electrical   No   Leads CDy Council   31017/2015   Central & Commercial Services   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Supplies and Services   Operational Materials   205   OB-Jan-2015   5901-1902   OD   300.0   R   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Supplies and Services   Operational Materials   205   OB-Jan-2015   5901-1902   OD   320.0   R   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Supplies and Services   Operational Materials   205   OB-Jan-2015   5901-1902   OD   320.0   R   Tobal Electrical   No   Leads CDY Council   31017/2015   Central & Commercial Services   Supplies and Services   Operational Materials   205   OB-Jan-2015   5901-1902   OD   320.0   R   Tobal Electrical   No   Leads CDY Council   31017/2015   Central &												R		
Leads City Council   3101/2015   Central & Corporate   Commercial Services Tasking Services   Supplies and Services   Commercial Services Tasking Services   Commercial Serv				Commercial Services Trading Services			205				32.23	R		No
Leads City Courted   3101/2015   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Commercial Services Trading Services   Commercial Serv												R		
Leads City Council   31/11/2015   Central & Corporate   Commercial Services Transfig Services   Commercial Services Transfig				Commercial Services Trading Services Commercial Services Trading Services			205 205					R R		No No
Leeds City Courtal   31/07/2015   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Operational Materials   205   06-Jan-2015   1501-19924   0.00   18.95.00   R   Tobbell Electrical   No   Leeds City Courtal   31/07/2015   Central & Corporate   Commercial Services Trading Services   Operational Materials   205   06-Jan-2015   1501-19925   0.00   18.95.00   R   Tobbell Electrical   No   Commercial Services Trading Services   Operational Materials   205   06-Jan-2015   1501-19925   0.00   12.45.00   R   Tobbell Electrical   No   Commercial Services Trading Services   Operational Materials   205   06-Jan-2015   1501-19925   0.00   12.45.00   R   Tobbell Electrical   No   Commercial Services Trading Services   Operational Materials   205   06-Jan-2015   1501-19925   0.00   8.85.65   R   Tobbell Electrical   No   Commercial Services Trading Services   Operational Materials   205   06-Jan-2015   1501-19927   0.00   8.85.65   R   Tobbell Electrical   No   Commercial Services Trading Services   Operational Materials   205   06-Jan-2015   1501-19928   0.00   8.85.65   R   Tobbell Electrical   No   Commercial Services Trading Services   Operational Materials   205   06-Jan-2015   1501-19929   0.00   8.85.65   R   Tobbell Electrical   No   Commercial Services Trading Services   Operational Materials   205   06-Jan-2015   1501-19929   0.00   8.85.65   R   Tobbell Electrical   No   Commercial Services Trading Services   Operational Materials   205   06-Jan-2015   1501-19929   0.00   8.85.65   R   Tobbell Electrical   No   Commercial Services Trading Services   Operational Materials   205   06-Jan-2015   1501-19929   0.00   8.85.65   R   Tobbell Electrical   No   Commercial Services Trading Services   Operational Materials   205   06-Jan-2015   1501-19929   0.00   3.10.00   R   Tobbell Electrical   No   Commercial Services Trading Services   Operational Materials   205   06-Jan-2015   1501-19929   0.00   3.10.00   R   Tobbell Electrical   No   Commercial Services Trading Services   Operatio	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jan-2015		0.00	29.97	R	Tobbell Electrical	No
Leads City Cournel   3101/2015   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Operational Materials   205   08-Jan-2015   1901-19022   0.00   188.50   R   Tobbell Electrical   No												R		
Leeds CRy Cournel   31/01/2015   Central & Corporate   Commercial Services   Totaling Services   Supplies and Services   Operational Materials   205   68-Jan-2015   1501-19925   0.00   124.50   R   Tobbell Electrical   No							205					R		
Leads Cly Council   3101/2015   Central & Corporate   Commercial Services   Supplies and Services	Leeds City Council	31/01/2015	Central & Corporate		Supplies and Services		205	08-Jan-2015		0.00		R		No
Leeds City Council   3101/2015   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Operational Materials   205   08-Jan-2015   1901-19929   0.00   38.6.8   R   Tobbell Electrical   No   No   Leeds City Council   3101/2015   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Operational Materials   205   08-Jan-2015   1901-19930   0.00   26.1.92   R   Tobbell Electrical   No   No   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Operational Materials   205   08-Jan-2015   1901-19930   0.00   26.1.92   R   Tobbell Electrical   No   No   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Operational Materials   205   08-Jan-2015   1901-19933   0.00   31.00   R   Tobbell Electrical   No   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Operational Materials   205   08-Jan-2015   1901-19933   0.00   31.00   R   Tobbell Electrical   No   Central & Corporate   Commercial Services Trading Services   Operational Materials   205   08-Jan-2015   1901-19933   0.00   31.00   R   Tobbell Electrical   No   Central & Corporate   Commercial Services Trading Services   Operational Materials   205   08-Jan-2015   1901-19933   0.00   31.00   R   Tobbell Electrical   No   Central & Corporate   Commercial Services Trading Services   Operational Materials   205   08-Jan-2015   1901-19933   0.00   31.00   R   Tobbell Electrical   No   Central & Corporate   Commercial Services Trading Services   Operational Materials   205   08-Jan-2015   1901-19933   0.00   31.00   R   Tobbell Electrical   No   Central & Corporate   Commercial Services Trading Services   Operational Materials   205   08-Jan-2015   1901-19933   0.00   31.00   R   Tobbell Electrical   No   Central & Corporate   Commercial Services Trading Services   Operational Materials   205   08-Jan-2015   1901-19933   0.00   31.00   R   Tobbell Electrical   No   Central & Corporate   Commercial Services Tra	Leeds City Council						205					R		
Leeds City Council   3101/2015   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Operational Materials   205   08-Jan-2015   501-19930   0.0   261.92   R   Tobble Electrical   No leeds City Council   3101/2015   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Operational Materials   205   08-Jan-2015   501-19932   0.0   31.00   R   Tobble Electrical   No leeds City Council   3101/2015   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Operational Materials   205   08-Jan-2015   501-19932   0.0   31.00   R   Tobble Electrical   No leeds City Council   3101/2015   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Supplies												R		
Leeds City Council   31/01/2015   Central & Corporate   Commercial Services Trading Services   Supplies and Services   Operational Materials   205   09-Jan-2015   1501-19932   0.00   31.00   R   Tobable Electrical   No   Leeds City Council   31/01/2015   Central & Corporate   Commercial Services   Supplies and Services   Operational Materials   205   09-Jan-2015   1501-19933   0.00   43.75   R   Tobable Electrical   No   No   Commercial Services   Supplies and Services   Operational Materials   205   09-Jan-2015   1501-19933   0.00   43.75   R   Tobable Electrical   No   No   Commercial Services   Supplies and Services   Computer Software & Equipment   210   03-Dec-2014   1501-19935   0.00   48.20   R   Tobable Electrical   Yes   Supplies and Services   Supplies and Services   Office Consumables   131   17-De-2014   1501-19935   0.00   48.20   R   Tobable Electrical   Yes   Supplies and Services   Supplies and Services   Office Consumables   131   17-De-2014   1501-19935   0.00   48.20   R   Tobable Electrical   Yes   Supplies and Services   Supplies and Services   Office Consumables   131   17-De-2014   1501-19935   0.00   48.20   R   Tobable Electrical   Yes   Supplies and Services   Supplies and Services   Office Consumables   131   17-De-2014   1501-19935   0.00   48.20   R   Tobable Electrical   Yes   Supplies and Services   Supplies and Services   Office Consumables   131   17-De-2014   1501-19935   0.00   48.20   R   Tobable Electrical   Yes   Supplies and Services   Supplies and Services   Office Consumables   131   17-De-2014   1501-19935   0.00   48.20   R   Tobable Electrical   Yes   Supplies and Services   Office Consumables   131   17-De-2014   1501-19935   0.00   48.20   R   Tobable Electrical   Yes   Tobable Electrical   Yes   Tobable												R	1 ODDON Elootiloui	
Leeds City Council   31/01/2015   Central & Corporate   Commercial Services   Supplies and Services												R R		
Leeds City Council   3101/2015   Central & Corporate   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Computer Software & Equipment   210   03-bec-2014   1501-19935   0.00   1.08.2 R   Tobbell Electrical   Yes   Computer Software & Equipment   210   03-bec-2014   1501-19936   0.00	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-19932	0.00	31.00	R	Tobbell Electrical	No
Leeds City Council   3101/2015   Central & Corporate   Support And Facilities General Fund   Premises   Office Consumables   131   17-Dec-2014   1501-19935   0.00   48.20   R   Tobbell Electrical   Yes   Tobbell Electrical   Yes   Support And Facilities General Fund   Premises   Office Consumables   131   17-Dec-2014   1501-19936   0.00   63.06   R   Tobbell Electrical   Yes   Tobbell Electrica				Commercial Services Trading Services								R		
Leeds City Council   3101/2015   Childrens Services   Partnership Development & Leader Ship Council   3101/2015   Childrens Services   Partnership Development & Leader Ship Council   3101/2015   Childrens Services   Partnership Development & Leader Ship Council   3101/2015   Childrens Services   Partnership Development & Leader Ship Council   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Supplies and Services   Commissioned Services   264   15-Jan-2015   1501-19938   0.00   300.00   4.71.75   R Tom Chambers Ltd   Yes   Leeds City Council   3101/2015   City Development & Skills   Supplies and Services   Office Consumables   Off					Supplies and Services		210			0.00		R		Yes
Leeds City Council   31/01/2015   City Development   Family   Parks & Countryside   Supplies and Services   Commissioned Services   264   15-Jan-2015   1501-19993   0.00   4.21.75   R Tom Chambers Ltd   Yes	Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund		Office Consumables	131	17-Dec-2014	1501-19936	0.00	63.06	R	Tobbell Electrical	Yes
Leeds City Council   3101/2015   City Development   Employment & Skills   Supplies and Services   Office Consumables   205   10-Dec-2014   1501-19949   0.00   4.231.75   R   Ten Charthers Lid   Ves Leeds City Council   3101/2015   City Development   Employment & Skills   Supplies and Services   Other Hired And Contracted Services   265   09-Jan-2015   1501-19941   0.00   248.19   R   REDACTED PERSONAL DATA   No Leeds City Council   3101/2015   City Development   Employment & Skills   Supplies and Services   Other Hired And Contracted Services   265   09-Jan-2015   1501-19941   0.00   248.19   R   REDACTED PERSONAL DATA   No Leeds City Council   3101/2015   City Development   Employment & Skills   Supplies and Services   Other Hired And Contracted Services   265   30-Jan-2015   1501-19941   0.00   248.19   R   REDACTED PERSONAL DATA   No Leeds City Council   3101/2015   City Development   Employment & Skills   Supplies and Services   Other Hired And Contracted Services   265   23-Jan-2015   1501-19943   0.00   248.19   R   REDACTED PERSONAL DATA   No Leeds City Council   3101/2015   City Development   Employment & Skills   Supplies and Services   Other Hired And Contracted Services   265   23-Jan-2015   1501-19943   0.00   248.19   R   REDACTED PERSONAL DATA   No Leeds City Council   3101/2015   City Development   Employment & Skills   Supplies and Services   Supplies and Se			Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Supplies and Services		70 264			0.00	150.00 300.00	R R		No No
Leeds City Council   31/01/2015   City Development   Employment & Skills   Supplies and Services   Other Hired And Contracted Services   265   16-Jan-2015   1501-19940   0.00   248.19   R REDACTED PERSONAL DATA   No		31/01/2015				Office Consumables	205			0.00		R	Tom Chambers Ltd	Yes
Leeds City Council         31/01/2015         City Development         Employment & Skills         Supplies and Services         Other Hired And Contracted Services         265         30-Jan-2015         1501-19942         0.00         248.19         R         REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015         City Development         Employment & Skills         Supplies and Services         Other Hired And Contracted Services         265         23-Jan-2015         1501-19943         0.00         248.19         R         REDACTED PERSONAL DATA         No           Leeds City Council         31/01/2015         Childrens Services         Learning Skills & Universal         Supplies and Services         Bought In Professional Services         27         20-Jan-2015         1501-19944         0.00         855.80         R         Tom Newall         No           Leeds City Council         31/01/2015         Strategic         Central & Corporate         Central & Corporate         Central & Corporate         Central & Corporate         From Types         No           Leeds City Council         31/01/2015         Childrens Services         Salequarding Targeted & Specialist         Tind Party Payments         Section 15         55         12-Jan-2015         1501-19946         0.00         10.00         R         Tompg Road Pine <td>Leeds City Council</td> <td>31/01/2015</td> <td></td> <td></td> <td></td> <td></td> <td>265</td> <td></td> <td></td> <td>0.00</td> <td>248.19</td> <td>R</td> <td>REDACTED PERSONAL DATA</td> <td>No</td>	Leeds City Council	31/01/2015					265			0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council         31/01/2015         Childrens Services         Learning Skills & Universal         Supplies and Services         Bought In Professional Services         277         20-Jan-2015         1501-19944         0.00         855.80         R         Tom Newall         No           Leeds City Council         31/01/2015         Strategic Landlord         Strategic Services         Transport         Miscellaneous Transport Related Costs         324         41-Jan-2015         1501-19946         0.00         1,50.00         R         Tom Tyson         No           Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Trind Port         No         7.00         7.00         R         Tom Tyson         No           Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Trind Port         No         551         29-Jan-2015         1501-19946         0.00         152.10         R         Tom Low         No           Leeds City Council         31/01/2015         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         07-De-20214         1501-19946         0.00         62.80         R         Toolstation Ltd         Yes <td>Leeds City Council</td> <td>31/01/2015</td> <td></td> <td>Employment &amp; Skills Employment &amp; Skills</td> <td>Supplies and Services Supplies and Services</td> <td>Other Hired And Contracted Services Other Hired And Contracted Services</td> <td>265 265</td> <td></td> <td></td> <td></td> <td></td> <td>R R</td> <td></td> <td>No No</td>	Leeds City Council	31/01/2015		Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265					R R		No No
Leeds City Council         31/01/2015         Childrens Services         Learning Skills & Universal         Supplies and Services         Bought In Professional Services         277         20-Jan-2015         1501-19944         0.00         855.80         R         Tom Newall         No           Leeds City Council         31/01/2015         Strategic Landord         Strategic         Support Services         Legal Disbusrements         411         115-Jan-2015         1501-19945         0.00         1,00.00         R         Tom Tyson         No           Leeds City Council         31/01/2015         Central & Corporate         Contral Accorporate         Tim Fopt         Miscellaneous Transport Related Costs         324         14-Jan-2015         1501-19946         0.00         152.10         R         Tom Low         No           Leeds City Council         31/01/2015         Childrens Services         Salequarding Targeted & Specialist         Tim Fopt         No         551         29-Jan-2015         1501-19946         0.00         152.10         R         Tom Low         No           Leeds City Council         31/01/2015         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         07-De-20214         1501-19946         0.00         62.80	Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-19943	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council         31/01/2015         Central & Corporate         Commercial Services         Trainsport         Miscellaneous Transport Related Costs         324         14-Jan-2015         1501-19946         0.00         152.10         R         Tom/or         No           Leeds City Council         31/01/2015         Children Services         Safeguarding Targeted & Specialist         Time Party Payments         Section 17         551         29-Jan-2015         1501-19947         0.00         70.00         R         Tong Road Pine         No           Leeds City Council         31/01/2015         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         07-De-2014         1501-19948         0.00         73.80         R         Toolstation Ltd         Yes           Leeds City Council         31/01/2015         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         07-De-2014         1501-19948         0.00         73.80         R         Toolstation Ltd         Yes	Leeds City Council			Learning Skills & Universal		Bought In Professional Services	277					R		No
Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Section 17         551         29-lan-2015         1501-19947         0.00         70.00         R         Tong Road Pine         No           Leeds City Council         31/01/2015         Environment & Housing         Parks & Countryside         Supplies and Services         Outside Repairs (Non CVM)         205         01-Dec-2014         1501-19948         0.00         73.80         R         Toolstation Ltd         Yes           Leeds City Council         31/01/2015         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         02-Dec-2014         1501-19948         0.00         73.80         R         Toolstation Ltd         Yes				Strategic Commercial Services Trading Services								R R		No No
Leeds City Council 31/01/2015 Environment & Housing Parks & Countryside Supplies and Services Operational Materials 205 02-Dec-2014 1501-19949 0.00 62.80 R Toolstation Ltd Yes	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jan-2015	1501-19947	0.00	70.00	R	Tong Road Pine	No
		31/01/2015			Supplies and Services Supplies and Services	Outside Repairs (Non CVM) Operational Materials	205 205			0.00	73.80 62.80	R R		Yes Yes
												R		

						Detailed		TransactionN	Irropovership	Coni	tal Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	tal Or enue	Benificiary Name	Card
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	203	02-Dec-2014	1501-19951	0.00	24.42	R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	203 203	09-Dec-2014 09-Dec-2014	1501-19952 1501-19953	0.00	15.00 59.66	R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	203	10-Dec-2014	1501-19954	0.00	33.69	R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Streetscene Environmental Services Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	205 203	14-Dec-2014 13-Jan-2015	1501-19955 1501-19956	0.00	11.75 3,325.00	R R	Toolstation Ltd Topper International Ltd	Yes No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2015	1501-19957	0.00	329.99	R	Topper International Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	19-Jan-2015 07-Jan-2015	1501-19958 1501-19959	0.00	25.00 1,470.60	R	Tore Properties Limited Total Care	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2015	1501-19960	0.00	2,287.80	R	Total Care	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2015	1501-19961 1501-19962	0.00	1,199.00 953.00	R	Total Care	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Housing Leeds Service	Transport Capital	Plant Spares Construction	346 3	09-Jan-2015 14-Jan-2015	1501-19962	0.00	3,570.00 C	ĸ	Total Extraction Solutions Ltd Total Hygiene Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	09-Jan-2015	1501-19964	0.00	150.00	R	Total Hygiene Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	13-Jan-2015 09-Jan-2015	1501-19965 1501-19966	0.00	140.00 140.00	R R	Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Jan-2015	1501-19967	0.00	75.00	R	Total Hygiene Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Central & Corporate	Property and Contracts Commercial Services Trading Services	Premises Transport	General Maintenance Fuel (Non LCC Supplies)	104 321	16-Jan-2015 07-Jan-2015	1501-19968 1501-19969	0.00	84.50 580.00	R	Total Hygiene Ltd Total Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Jan-2015	1501-19970	0.00	580.00	R	Total Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Computer Software & Equipment	321 214	28-Jan-2015 30-Jan-2015	1501-19971 1501-19972	0.00	290.00 965.00	R	Total Uk Ltd Totalmobile Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	02-Jan-2015	1501-19972	0.00	1,930.00	R	Totalmobile Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-19974	0.00	1,280.40	R	Tots N Tykes	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Income	Services Rendered By Other Organisations Income from Hire Of Rooms & Equipment	511 956	15-Jan-2015 16-Jan-2015	1501-19975 1501-19976	0.00	19,060.80 96.00	R R	Tots N Tykes Touch Media Solutions Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Jan-2015	1501-19977	0.00	8,444.03	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council as Accounta	31/01/2015 it 31/01/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Rents (non supported) Other Equipment	552 203	05-Jan-2015 16-Jan-2015	1501-19978 1501-19979	0.00	5,079.60 248.00	R	Touchstone Student Living Tough Furniture Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Removal Of Workplace Waste	203	10-Dec-2014	1501-19980	0.00	8.33	R	Town Centre C P-Merrion	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Removal Of Workplace Waste	277	10-Dec-2014	1501-19981	0.00	9.00	R	Town Ctr Car Prks-Whiteh	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-19982 1501-19983	0.00	149.00 23.74	R R	Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Jan-2015	1501-19984	0.00	128.44	R	Town Hall Battery Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jan-2015 02-Jan-2015	1501-19985 1501-19986	0.00	97.00 37.24	R	Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	02-Jan-2015	1501-19987	0.00	712.20 R	K	Town Hall Battery Co	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	02-Jan-2015	1501-19988	0.00	712.20 R		Town Hall Battery Co	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-19989 1501-19990	0.00	256.08 11.403.04	R R	Town Street Playgroup Town Street Playgroup	No No
Leeds City Council	31/01/2015	City Development	Asset Management Services	Capital	Other Costs	7	02-Jan-2015	1501-19991	0.00	102,616.80 C		Towncentre Parking	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102	21-Jan-2015 07-Jan-2015	1501-19992 1501-19993	0.00	423.00 423.00	R	Toyota Material Handling Uk Limited Toyota Material Handling Uk Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Premises	Plant and Machinery	102	07-Jan-2015	1501-19994	0.00	423.00	R	Toyota Material Handling Uk Limited	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Agency Staff	265	02-Dec-2014	1501-19995	0.00	422.35	R	Toys R Us	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-19996 1501-19997	0.00	551.72 785.08	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-19998	0.00	1,370.24	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Direct Work Services Rendered By Other Organisations	549 511	30-Jan-2015 14-Jan-2015	1501-19999 1501-20000	0.00	53.61 640.20	R	REDACTED PERSONAL DATA Tracy Douglas	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-20001	0.00	501.60	R	Tracy Gellan	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Audit And Risk	Supplies and Services Supplies and Services	Other Hired And Contracted Services Brokerage Fees	265 244	15-Jan-2015 07-Jan-2015	1501-20002 1501-20003	0.00	63.00 5,468.10	R	REDACTED PERSONAL DATA Tradition (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Audit And Risk Audit And Risk	Supplies and Services Supplies and Services	Brokerage Fees Brokerage Fees	244	30-Jan-2015	1501-20003	0.00	7,902.97	R	Tradition (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Transport	Computer Software & Equipment	310	08-Dec-2014	1501-20005	0.00	169.17	R	Trainline.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transport	Contact Food & Drink	550 310	01-Dec-2014 01-Dec-2014	1501-20006 1501-20007	0.00	112.20 155.35	R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fixtures & Fittings	310	01-Dec-2014	1501-20008	0.00	136.17	R	Trainline.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Other Hired And Contracted Services Other Hired And Contracted Services	310 550	01-Dec-2014 04-Dec-2014	1501-20009 1501-20010	0.00	208.59 225.42	R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Office Consumables	310	04-Dec-2014	1501-20010	0.00	61.10	R	Trainline.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Removal Of Workplace Waste	548	05-Dec-2014	1501-20012	0.00	69.87	R	Trainline.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Removal Of Workplace Waste Contact	548 634	05-Dec-2014 08-Dec-2014	1501-20013 1501-20014	0.00	48.45 165.34	R R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Removal Of Workplace Waste	551	11-Dec-2014	1501-20015	0.00	36.87	R	Trainline.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transport	Public Transport Expenses Miscellaneous Expenditure	548 310	12-Dec-2014 12-Dec-2014	1501-20016 1501-20017	0.00	44.06 60.69	R R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Subsistence	310	12-Dec-2014	1501-20018	0.00	119.14	R	Trainline.Com	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Office Consumables	548 548	16-Dec-2014 19-Dec-2014	1501-20019 1501-20020	0.00	16.17 109.96	R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548	19-Dec-2014	1501-20020	0.00	183.09	R	Trainline.Com Trainline.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Miscellaneous Expenditure	548	19-Dec-2014	1501-20022	0.00	48.65	R	Trainline.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Agency Staff Agency Staff	310 550	23-Dec-2014 30-Dec-2014	1501-20023 1501-20024	0.00	29.63 31.16	R R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	21-Jan-2015	1501-20025	0.00	450.00	R	Trampoline Central	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Libraries, Arts & Heritage Social Services Support Services	Supplies and Services Transport	Computer Software & Equipment Public Transport Expenses	214 310	19-Jan-2015 30-Jan-2015	1501-20026 1501-20027	0.00	65.00 522.00	R	Transactio Network Services (Uk) Ltd Traveleads	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	09-Jan-2015	1501-20027	0.00	43.70	R	Traveleads	No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	19-Jan-2015	1501-20029	0.00	320.00	R	Traveleads	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Information Technology	Supplies and Services Supplies and Services	Conference Meetings Telephones	253 253	23-Dec-2014 03-Dec-2014	1501-20030 1501-20031	0.00	70.83 235.00	R R	Travelodge Website Travelodge Website	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Food & Drink	548	05-Dec-2014	1501-20032	0.00	140.00	R	Travelodge Website	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Agency Staff Subsistence	256 256	23-Dec-2014 23-Dec-2014	1501-20033 1501-20034	0.00	168.00 142.95	R	Travelodge Website Travelodge Website	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Food & Drink	550	24-Dec-2014	1501-20034	0.00	80.00	R	Travelodge Website	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	253	28-Nov-2014	1501-20036	0.00	76.40	R	Travelodge Website	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	253 205	28-Nov-2014 29-Jan-2015	1501-20037 1501-20038	0.00	76.40 17.42	R	Travelodge Website Travis Perkins Trading Co Ltd	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-20039	0.00	85.36	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 29-Jan-2015	1501-20040 1501-20041	0.00 0.00	16.20 12.78	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20042	0.00	-10.26	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20043 1501-20044	0.00	-47.50 -9.08	R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Jan-2015 21-Jan-2015	1501-20044 1501-20045	0.00	-9.08 -23.50	R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20046	0.00	-44.24	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20047 1501-20048	0.00	-85.17 -25.51	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20049	0.00	-24.16	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials Operational Materials	205	21-Jan-2015 21-Jan-2015	1501-20050 1501-20051	0.00	-6.94 -27.08	R	Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20051	0.00	-27.98 -47.46	R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20053	0.00	-10.59	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20054 1501-20055	0.00	-12.40 -49.56	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
,				.,									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Dat	TransactionN umber	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20056	0.00	-1.35 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20057 1501-20058	0.00 0.00	-16.15 R -152.24 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20059	0.00	-48.00 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20060 1501-20061	0.00 0.00	-10.88 R -53.91 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20062	0.00	-48.51 R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20063 1501-20064	0.00	-1,596.59 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20064	0.00 0.00	-898.20 R -2,087.82 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20066	0.00	-2,362.92 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 21-Jan-2015	1501-20067 1501-20068	0.00 0.00	14,470.39 R 16,229.15 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-20069	0.00	7,571.81 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jan-2015 09-Jan-2015	1501-20070 1501-20071	0.00 0.00	15,604.45 R 17,984.10 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-20071	0.00	11,916.67 R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-20073	0.00	5,811.45 R	Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-20074 1501-20075	0.00	14,687.42 R 13,492.01 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-20076	0.00	15,594.76 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20077 1501-20078	0.00 0.00	5,631.44 R 14.640.42 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20079	0.00	16,035.65 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 13-Jan-2015	1501-20080 1501-20081	0.00 0.00	16,381.84 R 4,833.73 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-20081	0.00	17,550.47 R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-20083	0.00	14,612.82 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2015 12-Jan-2015	1501-20084 1501-20085	0.00	15,640.20 R 12,801.49 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-20086	0.00	19,791.55 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2015 12-Jan-2015	1501-20087 1501-20088	0.00 0.00	15,854.82 R 18,486.70 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-20089	0.00	9,213.09 R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	29-Jan-2015	1501-20090	0.00	15,062.91 R	Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2015 12-Jan-2015	1501-20091 1501-20092	0.00	13,346.45 R 18,072.19 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20093	0.00	-553.11 R	Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 21-Jan-2015	1501-20094 1501-20095	0.00 0.00	487.00 R 844.77 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-20095	0.00	813.21 R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-20097	0.00	903.95 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20098 1501-20099	0.00 0.00	-43.49 R 282.86 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-20100	0.00	20,454.93 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 21-Jan-2015	1501-20101 1501-20102	0.00 0.00	4,576.48 R 12,837.71 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-20102	0.00	14,849.89 R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20104	0.00	-25.23 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20105 1501-20106	0.00	-22.10 R -20.76 R	Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20107	0.00	382.11 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2015 09-Jan-2015	1501-20108 1501-20109	0.00	217.88 R 177.43 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	13-Jan-2015	1501-20109	0.00	13.98 R	Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-20111	0.00	18.28 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 13-Jan-2015	1501-20112 1501-20113	0.00	90.20 R 56.98 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20114	0.00	171.77 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2015 12-Jan-2015	1501-20115 1501-20116	0.00 0.00	424.07 R 107.18 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-20117	0.00	51.48 R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20118 1501-20119	0.00 0.00	-16.90 R -116.18 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Jan-2015 21-Jan-2015	1501-20119	0.00	-116.18 R -52.10 R	Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20121	0.00	-45.86 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20122 1501-20123	0.00	-19.99 R -3.50 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20124	0.00	-27.49 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20125 1501-20126	0.00	-11.28 R -149.83 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20127	0.00	-71.40 R	Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20128	0.00	-32.44 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20129 1501-20130	0.00 0.00	-185.04 R -24.83 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20131	0.00	-129.29 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20132 1501-20133	0.00	-39.77 R -61.14 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20133	0.00	-01.14 R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20135	0.00	-35.00 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20136 1501-20137	0.00	-6.96 R -12.82 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20138	0.00	-36.66 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2015 21-Jan-2015	1501-20139 1501-20140	0.00	-32.48 R -62.54 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20140	0.00	-72.60 R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20142	0.00	-84.08 R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Central & Corporate	Old Costcentres Audit And Risk	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	21-Jan-2015 29-Jan-2015	1501-20143 1501-20144	0.00 0.00	-762.01 R 1,050.00 R	Travis Perkins Trading Co Ltd Treasurynet Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-20145	0.00	9,888.69 R	Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2015 30-Jan-2015	1501-20146 1501-20147	0.00	5,542.80 R 6.253.32 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-20148	0.00	5,358.35 R	Tree House Care Fostering Solutions	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2015	1501-20149	0.00	3,450.61 R	Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Statutory Housing	Third Party Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	30-Jan-2015 29-Jan-2015	1501-20150 1501-20151	0.00 0.00	3,450.61 R 495.00 R	Tree House Care Fostering Solutions Trevor & Pa Woodhead	No No
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	08-Jan-2015	1501-20152	0.00	38.84 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2015 15-Jan-2015	1501-20153 1501-20154	0.00	542.98 R 129.72 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Home Care Services	Supplies and Services Supplies and Services	Operational Materials	205	22-Jan-2015	1501-20155	0.00	394.86 R	Trevor lies Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20156	0.00	307.79 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Roseville Enterprises Roseville Enterprises	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	22-Jan-2015 02-Jan-2015	1501-20157 1501-20158	0.00 0.00	97.64 R 527.00 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2015	1501-20159	0.00	211.80 R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2015	1501-20160	0.00	199.02 R	Trevor lles Ltd	No

						Detailed		T	l	01	h-1 O-		<b>D</b>
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	Irrecoverable VAT Amount Amount	Reve	ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2015	1501-20161	0.00	114.50	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	22-Jan-2015 02-Jan-2015	1501-20162 1501-20163	0.00	287.47 7.75	R R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20164	0.00	267.89	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2015 08-Jan-2015	1501-20165 1501-20166	0.00	242.88 28.64	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2015	1501-20166	0.00	66.40	R	Trevor lies Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20168	0.00	202.26	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08-Jan-2015 22-Jan-2015	1501-20169 1501-20170	0.00	19.92 411.78	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2015	1501-20171	0.00	166.36	R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	22-Jan-2015 22-Jan-2015	1501-20172 1501-20173	0.00	110.78 406.06	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	08-Jan-2015	1501-20173	0.00	455.29	R	Trevor lies Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	15-Jan-2015	1501-20175	0.00	397.27	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 08-Jan-2015	1501-20176 1501-20177	0.00	112.47 43.68	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	22-Jan-2015	1501-20178	0.00	238.44	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	22-Jan-2015	1501-20179	0.00	236.35	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Gas Cleaning Maintenance & Toiletries	123 127	08-Jan-2015 22-Jan-2015	1501-20180 1501-20181	0.00	19.00 -7.95	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20182	0.00	106.69	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02-Jan-2015 08-Jan-2015	1501-20183 1501-20184	0.00	344.65 34.90	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08-Jan-2015	1501-20185	0.00	114.00	R	Trevor lies Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2015	1501-20186	0.00	103.92	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2015 15-Jan-2015	1501-20187 1501-20188	0.00	101.40 16.74	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20189	0.00	130.31	R	Trevor lies Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20190	0.00	129.39	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08-Jan-2015 08-Jan-2015	1501-20191 1501-20192	0.00 0.00	235.73 180.23	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Agency Staff	127	02-Dec-2014	1501-20193	0.00	43.20	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Food & Drink	127	04-Dec-2014	1501-20194	0.00	577.43	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Agency Staff Agency Staff	127 127	09-Dec-2014 16-Dec-2014	1501-20195 1501-20196	0.00	44.27 617.12	R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Food & Drink	127	22-Dec-2014	1501-20197	0.00	102.01	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	22-Jan-2015	1501-20198 1501-20199	0.00	20.90	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	28-Nov-2014 28-Nov-2014	1501-20199	0.00	119.62 13.15	R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	28-Nov-2014	1501-20201	0.00	243.99	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28-Nov-2014 28-Nov-2014	1501-20202 1501-20203	0.00	34.59 2.16	R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	01-Dec-2014	1501-20203	0.00	12.24	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2014	1501-20205	0.00	67.79	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03-Dec-2014 03-Dec-2014	1501-20206 1501-20207	0.00	29.80 30.30	R	Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	03-Dec-2014	1501-20207	0.00	213.25	R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	03-Dec-2014	1501-20209	0.00	60.20	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	127 127	04-Dec-2014 05-Dec-2014	1501-20210 1501-20211	0.00	172.84 102.77	R R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	127	09-Dec-2014	1501-20212	0.00	145.21	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises Premises	Cleaning Maintenance & Toiletries Removal Of Workplace Waste	127 127	11-Dec-2014	1501-20213 1501-20214	0.00	91.16	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises	Removal Of Workplace Waste	127	11-Dec-2014 11-Dec-2014	1501-20214	0.00	23.06 45.45	R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	15-Dec-2014	1501-20216	0.00	192.33	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Dec-2014 15-Dec-2014	1501-20217 1501-20218	0.00	300.14 49.30	R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2014	1501-20219	0.00	55.22	R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2014	1501-20220	0.00	263.68	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16-Dec-2014 16-Dec-2014	1501-20221 1501-20222	0.00 0.00	12.96 41.13	R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	17-Dec-2014	1501-20223	0.00	34.59	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19-Dec-2014 19-Dec-2014	1501-20224 1501-20225	0.00	44.36 10.48	R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Civic And Community Buildings	Premises	Agency Staff	127	22-Dec-2014	1501-20226	0.00	60.60	R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20227	0.00	88.06	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20228 1501-20229	0.00 0.00	43.50 108.50	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20230	0.00	42.77	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20231	0.00	14.08	R	Trever lies Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20232 1501-20233	0.00	63.46 33.13	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20234	0.00	83.01	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20235 1501-20236	0.00 0.00	66.11 13.24	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20237	0.00	34.06	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20238	0.00	31.34	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20239 1501-20240	0.00	39.60 56.51	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20241	0.00	24.22	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20242 1501-20243	0.00 0.00	133.46 81.64	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20243	0.00	59.26	R	Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20245	0.00	36.85	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20246	0.00	57.38	R	Trever lies Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20247 1501-20248	0.00	47.14 10.50	R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20249	0.00	92.11	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20250 1501-20251	0.00	193.09 77.77	R R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20252	0.00	62.71	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20253	0.00	97.31	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20254 1501-20255	0.00 0.00	100.44 10.00	K R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20256	0.00	3.59	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20257	0.00	3.59	R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2015 15-Jan-2015	1501-20258 1501-20259	0.00	75.59 57.58	R R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20260	0.00	11.66	R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2015 15-Jan-2015	1501-20261 1501-20262	0.00 0.00	53.36 13.13	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015 15-Jan-2015	1501-20263	0.00	30.94	R	Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20264	0.00	21.00	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20265	0.00	67.79	R	Trevor lles Ltd	No

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Capi Reve		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20266	0.00	15.78	R	Trevor lies Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2015 15-Jan-2015	1501-20267 1501-20268	0.00	35.98 13.13	R R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20269	0.00	62.86	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2015 15-Jan-2015	1501-20270 1501-20271	0.00	77.22 59.92	R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20272	0.00	56.86	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2015	1501-20273 1501-20274	0.00	211.43 56.66	R	Trevor Iles Ltd Trevor Iles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15-Jan-2015 15-Jan-2015	1501-20274	0.00	62.08	R	Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20276	0.00	10.80	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2015 15-Jan-2015	1501-20277 1501-20278	0.00	90.02 24.31	R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20279	0.00	61.45	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127 127	15-Jan-2015	1501-20280 1501-20281	0.00	65.13 50.96	R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15-Jan-2015 09-Jan-2015	1501-20281	0.00	26.53	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20283	0.00	62.25	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 02-Jan-2015	1501-20284 1501-20285	0.00	61.36 105.08	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20286	0.00	42.32	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02-Jan-2015	1501-20287	0.00	19.16 21.56	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02-Jan-2015 02-Jan-2015	1501-20288 1501-20289	0.00	69.75	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20290	0.00	48.67	R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02-Jan-2015 02-Jan-2015	1501-20291 1501-20292	0.00	17.59 21.14	R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02-Jan-2015 02-Jan-2015	1501-20292	0.00	58.71	R	Trevor lies Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20294	0.00	86.77	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02-Jan-2015 02-Jan-2015	1501-20295 1501-20296	0.00	76.95 32.65	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20290	0.00	29.21	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20298	0.00	28.67	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02-Jan-2015 02-Jan-2015	1501-20299 1501-20300	0.00	68.85 26.43	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20300	0.00	18.31	R	Trevor lies Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20302	0.00	19.40	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02-Jan-2015 02-Jan-2015	1501-20303 1501-20304	0.00	11.22 72.37	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20305	0.00	63.87	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20306	0.00	45.79	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02-Jan-2015 02-Jan-2015	1501-20307 1501-20308	0.00	46.06 56.66	R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20309	0.00	12.84	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	08-Jan-2015	1501-20310	0.00	62.39	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Employees	Cleaning Maintenance & Toiletries Agency Staff	127 8	14-Jan-2015 02-Jan-2015	1501-20311 1501-20312	0.00	-3.54 146.08	R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20313	0.00	48.75	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20314 1501-20315	0.00	20.35 24.28	R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20316	0.00	13.82	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20317	0.00	33.29	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20318 1501-20319	0.00	29.26 38.25	R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20319	0.00	82.68	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20321	0.00	88.08	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20322 1501-20323	0.00	36.13 55.27	R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20324	0.00	39.85	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20325 1501-20326	0.00	88.20 142.10	R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20327	0.00	88.45	R	Trevor lies Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20328	0.00	18.66	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 09-Jan-2015	1501-20329 1501-20330	0.00	101.71 53.93	R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20331	0.00	40.90	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20332	0.00	15.78	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 02-Jan-2015	1501-20333 1501-20334	0.00	12.90 12.84	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20335	0.00	53.04	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 02-Jan-2015	1501-20336 1501-20337	0.00	97.67 22.05	R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20337	0.00	15.74	R	Trevor lies Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20339	0.00	4.36	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02-Jan-2015 02-Jan-2015	1501-20340 1501-20341	0.00	28.69 25.68	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	28-Nov-2014	1501-20341	0.00	239.46	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Dec-2014	1501-20343	0.00	179.73	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	205 203	01-Dec-2014 01-Dec-2014	1501-20344 1501-20345	0.00	7.07 170.00	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Cleaning Maintenance & Toiletries	205	01-Dec-2014	1501-20346	0.00	69.25	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Operational Materials	127	01-Dec-2014	1501-20347	0.00	44.36	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries Clothing & Uniforms	205 127	01-Dec-2014 01-Dec-2014	1501-20348	0.00	5.30 658.16	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	205	02-Dec-2014	1501-20350	0.00	192.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Dec-2014	1501-20351	0.00	58.26	R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Agency Staff Operational Materials	205 205	02-Dec-2014 02-Dec-2014	1501-20352 1501-20353	0.00	707.60 30.69	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	205	02-Dec-2014	1501-20354	0.00	84.80	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Premises	Agency Staff Agency Staff	205 128	02-Dec-2014 02-Dec-2014	1501-20355 1501-20356	0.00	61.91 138.08	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Dec-2014	1501-20357	0.00	21.05	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	03-Dec-2014	1501-20358	0.00	117.50	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 205	03-Dec-2014 03-Dec-2014	1501-20359 1501-20360	0.00	29.82 11.46	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Dec-2014	1501-20361	0.00	37.61	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	03-Dec-2014	1501-20362	0.00	32.58	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Dec-2014 03-Dec-2014	1501-20363 1501-20364	0.00	14.22 15.42	к R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	03-Dec-2014	1501-20365	0.00	-13.88	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	03-Dec-2014	1501-20366	0.00	7.62	R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Best Value Training Operational Materials	205 205	03-Dec-2014 03-Dec-2014	1501-20367 1501-20368	0.00	47.85 -69.40	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Dec-2014	1501-20369	0.00	270.30	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Dec-2014	1501-20370	0.00	177.76	R	Trevor lles Ltd	Yes

						Detailed		TransactionN	Irrecoverable .	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Dec-2014	1501-20371	0.00	24.34 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	205 205	03-Dec-2014 03-Dec-2014	1501-20372 1501-20373	0.00	37.38 R 70.08 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Dec-2014	1501-20374	0.00	1.50 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Dec-2014	1501-20375	0.00	79.04 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 205	03-Dec-2014 03-Dec-2014	1501-20376 1501-20377	0.00	105.18 R 22.88 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Dec-2014	1501-20378	0.00	44.52 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Dec-2014	1501-20379	0.00	19.88 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 205	04-Dec-2014 04-Dec-2014	1501-20380 1501-20381	0.00	72.50 R 19.28 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	205	04-Dec-2014	1501-20382	0.00	27.55 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Dec-2014	1501-20383	0.00	55.89 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	205 205	05-Dec-2014 05-Dec-2014	1501-20384 1501-20385	0.00 0.00	380.55 R 11.31 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Dec-2014	1501-20386	0.00	393.05 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	205 205	05-Dec-2014 05-Dec-2014	1501-20387 1501-20388	0.00	125.05 R 89.61 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Best Value Training	205	05-Dec-2014	1501-20389	0.00	508.06 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	205	09-Dec-2014	1501-20390	0.00	16.18 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Agency Staff Agency Staff	203 205	09-Dec-2014 09-Dec-2014	1501-20391 1501-20392	0.00	85.00 R 37.96 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	205	09-Dec-2014	1501-20393	0.00	11.31 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	205	09-Dec-2014	1501-20394	0.00	101.48 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Agency Staff	205 205	09-Dec-2014 09-Dec-2014	1501-20395 1501-20396	0.00	21.70 R 26.67 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Operational Materials	127	09-Dec-2014	1501-20397	0.00	307.68 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	205	09-Dec-2014	1501-20398	0.00	94.36 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Supplies and Services	Agency Staff Agency Staff	127 205	09-Dec-2014 09-Dec-2014	1501-20399 1501-20400	0.00	135.60 R 49.60 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Dec-2014	1501-20401	0.00	84.58 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	205	09-Dec-2014	1501-20402	0.00	43.25 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Agency Staff Agency Staff	205 205	09-Dec-2014 09-Dec-2014	1501-20403 1501-20404	0.00	33.47 R 27.64 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Dec-2014	1501-20405	0.00	14.58 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	205	09-Dec-2014	1501-20406	0.00	51.72 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	205 205	09-Dec-2014 11-Dec-2014	1501-20407 1501-20408	0.00	26.75 R 35.12 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Dec-2014	1501-20409	0.00	56.45 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	205	11-Dec-2014	1501-20410	0.00	32.11 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials External Hire -Occasional	205 205	11-Dec-2014 11-Dec-2014	1501-20411 1501-20412	0.00	37.32 R 56.71 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	205	11-Dec-2014	1501-20413	0.00	31.57 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Dec-2014 11-Dec-2014	1501-20414 1501-20415	0.00	35.29 R 22.81 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Dec-2014	1501-20416	0.00	17.42 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Dec-2014	1501-20417	0.00	42.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	External Hire -Occasional External Hire -Occasional	205 205	11-Dec-2014 11-Dec-2014	1501-20418 1501-20419	0.00 0.00	99.12 R 360.18 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	205	11-Dec-2014	1501-20420	0.00	22.88 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Dec-2014	1501-20421	0.00	55.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Removal Of Workplace Waste External Hire -Occasional	205 205	11-Dec-2014 11-Dec-2014	1501-20422 1501-20423	0.00	69.66 R 74.14 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Dec-2014	1501-20424	0.00	19.88 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Removal Of Workplace Waste	205	11-Dec-2014	1501-20425	0.00	125.43 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Public Transport Expenses External Hire -Occasional	205 205	11-Dec-2014 15-Dec-2014	1501-20426 1501-20427	0.00	37.28 R 206.94 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Dec-2014	1501-20428	0.00	15.13 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	External Hire -Occasional Operational Materials	205 205	15-Dec-2014 15-Dec-2014	1501-20429 1501-20430	0.00	340.00 R 210.02 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	External Hire -Occasional	205	15-Dec-2014 15-Dec-2014	1501-20430	0.00	89.85 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Dec-2014	1501-20432	0.00	116.95 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	205 205	15-Dec-2014 15-Dec-2014	1501-20433 1501-20434	0.00	41.13 R 221.80 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Dec-2014	1501-20434	0.00	170.00 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Dec-2014	1501-20436	0.00	34.42 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	205 205	15-Dec-2014 16-Dec-2014	1501-20437 1501-20438	0.00 0.00	71.49 R -34.42 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	16-Dec-2014	1501-20439	0.00	10.83 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	205	16-Dec-2014	1501-20440	0.00	86.20 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Agency Staff Food & Drink	205 205	16-Dec-2014 16-Dec-2014	1501-20441 1501-20442	0.00	92.88 R 88.85 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	16-Dec-2014	1501-20443	0.00	65.87 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Agency Staff Agency Staff	205 205	16-Dec-2014 16-Dec-2014	1501-20444 1501-20445	0.00	195.03 R 43.36 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Agency Staff Agency Staff	205	16-Dec-2014 16-Dec-2014	1501-20445 1501-20446	0.00	43.36 R 421.14 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Removal Of Workplace Waste	205	16-Dec-2014	1501-20447	0.00	21.46 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Agency Staff	205 205	16-Dec-2014 16-Dec-2014	1501-20448 1501-20449	0.00	340.00 R 361.51 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	205	16-Dec-2014	1501-20450	0.00	58.14 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	16-Dec-2014	1501-20451	0.00	44.42 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	External Hire -Occasional Agency Staff	205 205	16-Dec-2014 16-Dec-2014	1501-20452 1501-20453	0.00 0.00	85.00 R 93.68 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	205	17-Dec-2014	1501-20454	0.00	111.87 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Dec-2014	1501-20455	0.00	31.84 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Dec-2014 17-Dec-2014	1501-20456 1501-20457	0.00	139.06 R 9.38 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Dec-2014	1501-20458	0.00	124.93 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Dec-2014	1501-20459	0.00	112.54 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink External Hire -Occasional	205 205	17-Dec-2014 17-Dec-2014	1501-20460 1501-20461	0.00	302.68 R 44.29 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Dec-2014	1501-20462	0.00	2.71 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	205 205	17-Dec-2014 17-Dec-2014	1501-20463 1501-20464	0.00	19.92 R 105.37 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205	17-Dec-2014 17-Dec-2014	1501-20464	0.00	105.37 R 18.45 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	17-Dec-2014	1501-20466	0.00	16.79 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 205	17-Dec-2014 17-Dec-2014	1501-20467 1501-20468	0.00	19.88 R 37.65 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Dec-2014	1501-20469	0.00	261.35 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Dec-2014	1501-20470	0.00	71.19 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Dec-2014 17-Dec-2014	1501-20471 1501-20472	0.00	38.83 R 255.00 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	17-Dec-2014	1501-20473	0.00	28.12 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Dec-2014		0.00	400.00 R	Trever lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	17-Dec-2014	1501-20475	0.00	300.00 R	Trevor lles Ltd	Yes

						Detailed							
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	TransactionN umber	Irrecoverable VAT Amount Amount	Capi Reve	ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	205	18-Dec-2014	1501-20476	0.00	35.01	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	External Hire -Occasional Food & Drink	205 205	18-Dec-2014 19-Dec-2014	1501-20477 1501-20478	0.00	74.01 42.56	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Dec-2014	1501-20479	0.00	32.67	R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	19-Dec-2014	1501-20480	0.00	12.12	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Best Value Training	205 205	19-Dec-2014 19-Dec-2014	1501-20481 1501-20482	0.00	29.82 425.55	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	205	19-Dec-2014	1501-20483	0.00	125.35	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	205 205	19-Dec-2014 22-Dec-2014	1501-20484 1501-20485	0.00	72.96 16.98	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Dec-2014	1501-20486	0.00	20.14	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink External Hire -Occasional	205 205	22-Dec-2014 22-Dec-2014	1501-20487 1501-20488	0.00	52.43 17.18	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	205	22-Dec-2014 22-Dec-2014	1501-20488	0.00	167.42	R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	205	22-Dec-2014	1501-20490	0.00	30.98	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Agency Staff Agency Staff	205 205	23-Dec-2014 23-Dec-2014	1501-20491 1501-20492	0.00	40.49 127.71	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Agency Staff	205	23-Dec-2014	1501-20493	0.00	36.82	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Agency Staff Agency Staff	205 205	23-Dec-2014 23-Dec-2014	1501-20494 1501-20495	0.00	67.60 46.64	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	28-Nov-2014	1501-20496	0.00	-67.79	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Cleaning Maintenance & Toiletries Clothing & Uniforms	127 127	28-Nov-2014 28-Nov-2014	1501-20497 1501-20498	0.00	45.20 1.02	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Food & Drink	127	01-Dec-2014	1501-20499	0.00	90.40	R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Office Furniture & Equipment	127	01-Dec-2014	1501-20500	0.00	1.79	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Cleaning Maintenance & Toiletries Licences	127 127	02-Dec-2014 02-Dec-2014	1501-20501 1501-20502	0.00	13.88 220.90	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Office Consumables	127	03-Dec-2014	1501-20503	0.00	55.39	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Cleaning Maintenance & Toiletries Office Consumables	127 127	04-Dec-2014 04-Dec-2014	1501-20504 1501-20505	0.00	191.91 22.60	R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Books & Audio-Visual Materials	127	04-Dec-2014	1501-20506	0.00	177.44	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Books & Audio-Visual Materials	127	04-Dec-2014	1501-20507	0.00	54.35	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Agency Staff Office Consumables	127 127	09-Dec-2014 09-Dec-2014	1501-20508 1501-20509	0.00	482.97 492.86	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2014	1501-20510	0.00	171.23	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Office Consumables Removal Of Workplace Waste	127 127	09-Dec-2014 11-Dec-2014	1501-20511 1501-20512	0.00	236.39 18.59	R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	127	11-Dec-2014	1501-20512	0.00	-3.59	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Computer Software & Equipment Operational Materials	127	22-Dec-2014 02-Dec-2014	1501-20514	0.00	38.39	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Dec-2014 03-Dec-2014	1501-20515 1501-20516	0.00 0.00	55.20 443.60	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	04-Dec-2014	1501-20517	0.00	37.14	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Dec-2014 09-Dec-2014	1501-20518 1501-20519	0.00	16.02 41.22	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	09-Dec-2014	1501-20520	0.00	75.60	R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials Operational Materials	205	09-Dec-2014	1501-20521	0.00	44.19 105.39	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Dec-2014 11-Dec-2014	1501-20522 1501-20523	0.00	105.39	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	11-Dec-2014	1501-20524	0.00	23.26	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Dec-2014 11-Dec-2014	1501-20525 1501-20526	0.00	26.70 70.03	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Public Transport Expenses	205	11-Dec-2014	1501-20527	0.00	46.51	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Dec-2014 16-Dec-2014	1501-20528 1501-20529	0.00	98.07 88.72	R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	16-Dec-2014	1501-20529	0.00	417.06	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	16-Dec-2014	1501-20531	0.00	580.88	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Dec-2014 16-Dec-2014	1501-20532 1501-20533	0.00	14.70 16.13	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	16-Dec-2014	1501-20534	0.00	558.70	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Dec-2014 17-Dec-2014	1501-20535 1501-20536	0.00	173.34 19.92	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	17-Dec-2014	1501-20537	0.00	114.49	R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials Operational Materials	205	19-Dec-2014	1501-20538 1501-20539	0.00	10.40 558.70	R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 205	22-Dec-2014 23-Dec-2014	1501-20539	0.00	122.98	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2015	1501-20541	0.00	314.50	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	22-Jan-2015 15-Jan-2015	1501-20542 1501-20543	0.00 0.00	14.37 15.70	R R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20544	0.00	24.14	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2015 15-Jan-2015	1501-20545 1501-20546	0.00	161.34 86.46	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20547	0.00	359.43	R	Trevor lies Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	08-Jan-2015	1501-20548	0.00	139.02	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02-Jan-2015 09-Jan-2015	1501-20549 1501-20550	0.00	60.41 -4.88	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Food & Drink	127	03-Dec-2014	1501-20551	0.00	157.78	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Leaving Care Allowances Removal Of Workplace Waste	127 127	03-Dec-2014 11-Dec-2014	1501-20552 1501-20553	0.00 0.00	199.65 59.61	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20554	0.00	1,354.01	R	Trevor lles Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Jan-2015 02-Jan-2015	1501-20555 1501-20556	0.00	219.44 133.08	R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2015	1501-20557	0.00	110.30	R	Trevor lies Ltd	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20558	0.00	461.63	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2015 22-Jan-2015	1501-20559 1501-20560	0.00	99.69 133.08	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2015	1501-20561	0.00	289.53	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Premises Premises	Food & Drink Cleaning Maintenance & Toiletries	127 127	28-Nov-2014 01-Dec-2014	1501-20562 1501-20563	0.00	700.56 729.70	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Premises	Computer Software & Equipment	127	01-Dec-2014	1501-20564	0.00	261.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Premises	Car Parking Fees	127	02-Dec-2014	1501-20565	0.00	506.78	R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Premises Premises	Operational Furniture And Equipment Food & Drink	127 127	03-Dec-2014 08-Dec-2014	1501-20566 1501-20567	0.00 0.00	479.88 831.44	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Premises	Other Hired And Contracted Services	127	08-Dec-2014	1501-20568	0.00	667.00	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Premises Premises	Other Hired And Contracted Services Car Parking Fees	127 127	08-Dec-2014 10-Dec-2014	1501-20569 1501-20570	0.00 0.00	357.41 243.68	R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	City Development	Recreation Recreation	Premises Premises	Food & Drink	127	16-Dec-2014	1501-20571	0.00	177.44	R	Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Premises	Food & Drink	127	16-Dec-2014	1501-20572	0.00	162.83	R	Trevor lles Ltd	Yes No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jan-2015 15-Jan-2015	1501-20573 1501-20574	0.00	169.48 469.63	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2015	1501-20575	0.00	118.00	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2015 15-Jan-2015	1501-20576 1501-20577	0.00 0.00	328.76 152.73	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Operational Materials	127	17-Dec-2014	1501-20578	0.00	59.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Plant Spares	127	19-Dec-2014	1501-20579	0.00	54.21	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Food & Drink	127	22-Dec-2014	1501-20580	0.00	86.60	к	Trevor lles Ltd	Yes

						Detailed		T		01	-10-		P
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	tal Or nue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Support Services	Central Payments Charges	401	02-Jan-2015	1501-20581	0.00	134.34	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Support Services Premises	Central Payments Charges Cleaning Maintenance & Toiletries	401 127	20-Jan-2015 15-Jan-2015	1501-20582 1501-20583	0.00	309.61 29.48	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02-Jan-2015	1501-20584	0.00	96.46	R	Trevor Iles Ltd	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Premises Premises	Cleaning Cleaning	127 127	08-Jan-2015 08-Jan-2015	1501-20585 1501-20586	0.00	110.65 876.43	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	08-Jan-2015	1501-20587	0.00	364.11	R	Trevor Iles Ltd	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	15-Jan-2015	1501-20588	0.00	106.18	R	Trevor lles Ltd	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Premises Supplies and Services	Cleaning Operational Furniture And Equipment	127 203	15-Jan-2015 06-Jan-2015	1501-20589 1501-20590	0.00	360.23 2.069.22	R R	Trevor Iles Ltd Treymaine Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	02-Jan-2015	1501-20591	0.00	9,040.00	R	Triad Resourcing	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	02-Jan-2015 02-Jan-2015	1501-20592 1501-20593	0.00 0.00	2,370.00 9.000.00	R R	Triad Resourcing Triad Resourcing	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	30-Jan-2015	1501-20594	0.00	8,100.00	R	Triad Resourcing	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology	Employees	Agency Staff	8	30-Jan-2015	1501-20595 1501-20596	0.00 0.00	1,950.00 9.000.00 C	R	Triad Resourcing	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Information Technology Partnership Development & Leadership	Capital Supplies and Services	Other Costs Computer Software & Equipment	214	22-Jan-2015 12-Jan-2015	1501-20596	0.00	-1.050.00 C	R	Triad Resourcing Tribal Education Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	12-Jan-2015	1501-20598	0.00	1,200.00	R	Tribal Education Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Employment & Skills Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Nursing Home	214 570	12-Jan-2015 14-Jan-2015	1501-20599 1501-20600	0.00	21,000.00 1.108.96	R	Tribal Education Ltd Tri-Care Homes Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-20600	0.00	20,693.29	R	Tri-Care Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	14-Jan-2015	1501-20602	0.00	-1,371.99	R	Tri-Care Limited	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Old Costcentres	Supplies and Services	Residential Other Hired And Contracted Services	580 265	14-Jan-2015 02-Dec-2014	1501-20603 1501-20604	0.00	11,855.84 1.923.54	R R	Tri-Care Limited Tricon Services	No Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	02-Dec-2014	1501-20605	0.00	1,795.30	R	Tricon Services	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff	265	02-Dec-2014 02-Dec-2014	1501-20606 1501-20607	0.00	1,993.88 2.085.73	R	Tricon Services Tricon Services	Yes
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff Other Hired And Contracted Services	265 265	02-Dec-2014 02-Dec-2014	1501-20607	0.00	2,164.03	R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Agency Staff	265	02-Dec-2014	1501-20609	0.00	1,728.89	R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Agency Staff Other Hired And Contracted Services	265 265	02-Dec-2014 12-Dec-2014	1501-20610 1501-20611	0.00 0.00	2,146.62 2,065.76	R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Dec-2014	1501-20612	0.00	2,271.53	R	Tricon Services	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2014	1501-20613	0.00	2,057.69	R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Dec-2014 12-Dec-2014	1501-20614 1501-20615	0.00 0.00	2,152.56 1,737.33	R R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2014	1501-20616	0.00	2,259.48	R	Tricon Services	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2014	1501-20617	0.00	1,786.24	R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2014 17-Dec-2014	1501-20618 1501-20619	0.00 0.00	1,890.87 1,735.89	R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-20620	0.00	1,715.52	R	Tricon Services	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2014	1501-20621	0.00	2,078.02	R	Tricon Services	Yes
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2014 22-Dec-2014	1501-20622 1501-20623	0.00	2,326.62 233.05	R R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Miscellaneous Expenditure	265	22-Dec-2014	1501-20624	0.00	454.69	R	Tricon Services	Yes
Leeds City Council	31/01/2015	City Development Strategic Landlord	Recreation	Transport Supplies and Services	Food & Drink	312	10-Dec-2014	1501-20625	0.00	9.17	R	Trinity Mscp	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Old Costcentres Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services City Centre Enhancement	265 295	07-Jan-2015 02-Jan-2015	1501-20626 1501-20627	0.00	56.67 25.50	R R	Triton Showers Trophy Shop	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-20628	0.00	287.13	R	Tropical Butterfly House Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-20629 1501-20630	0.00 0.00	1,358.24 5,855.72	R	Troutbeck Nursing Home Troutbeck Nursing Home	No No
Leeds City Council	31/01/2015	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	574	14-Jan-2015 14-Jan-2015	1501-20630	0.00	1,305.64	R	Troutbeck Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Jan-2015	1501-20632	0.00	7,255.52	R	Tru Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Highways	Third Party Payments Capital	Services Rendered By Other Organisations Construction	511	14-Jan-2015 21-Jan-2015	1501-20633 1501-20634	0.00	1,280.40 34.800.00 C	R	Trudi Pattison Trueform Engineering Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	21-Jan-2015	1501-20634	0.00	28,400.00 C		Trueform Engineering Ltd	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2015	1501-20636	0.00	1,133.60	R	Trulife Limited	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Equipment Asylum Seekers	203 626	23-Jan-2015 14-Jan-2015	1501-20637 1501-20638	0.00 0.00	680.16 7,646.40	R	Trulife Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-20639	0.00	15,968.75	R	Trustseal Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Highways Commercial Services Trading Services	Capital Supplies and Services	Construction Operational Materials	3 203	15-Jan-2015 15-Dec-2014	1501-20640 1501-20641	0.00	5,581.25 C 123.12	R	Trustseal Ltd Tt Interlink Ltd	No You
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Agency Staff	203	15-Dec-2014	1501-20642	0.00	314.00	R	Tt Interlink Ltd	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	14-Jan-2015	1501-20643	0.00	3,769.66	R	Ttp Communities Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Learning Skills & Universal Audit And Risk	Supplies and Services Supplies and Services	Teaching Materials Brokerage Fees	202 244	16-Jan-2015 21-Jan-2015	1501-20644 1501-20645	0.00 0.00	75.90 1,141.10	R	Tts Group Ltd Tullett Prebon (Uk) Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244	07-Jan-2015	1501-20646	0.00	974.91	R	Tullett Prebon (Uk) Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	21-Jan-2015	1501-20647	0.00	450.00 C		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5	07-Jan-2015 02-Jan-2015	1501-20648 1501-20649	0.00 0.00	45.10 C 6.000.00 C		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	07-Jan-2015	1501-20650	0.00	171,708.38 C		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Recreation	Supplies and Services Income	Memberships Swimming Bath Charges	226 923	16-Jan-2015 15-Jan-2015	1501-20651 1501-20652	0.00 0.00	124.00 5.40	R	Turpin Distribution Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Public Transport Expenses	226	11-Dec-2014	1501-20652	0.00	121.25	R	Tylicensing.Co.Uk	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Food & Drink	635	27-Nov-2014	1501-20654	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Legal Disbursements Computer Software & Equipment	635 635	04-Dec-2014 16-Dec-2014	1501-20655 1501-20656	0.00 0.00	145.50 145.50	R R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	635	18-Dec-2014	1501-20657	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Contact	277	22-Dec-2014	1501-20658 1501-20659	0.00	145.50 145.50	R	Tylicensing.Co.Uk	Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Placement Support Home Care	635 568	22-Dec-2014 16-Jan-2015	1501-20659	0.00	145.50 546.00	R R	Tvlicensing.Co.Uk Twenty Four Seven Recruitment Yorkshire	Yes No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-20661	0.00	4,989.92	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 16-Jan-2015	1501-20662 1501-20663	0.00	1,973.79 38.245.28	R	Twenty Four Seven Recruitment Yorkshire Twenty Four Seven Recruitment Yorkshire	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2015	1501-20664	0.00	2,952.20	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2015	1501-20665	0.00	361.79	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-20666 1501-20667	0.00	10,954.45 281.11	R R	Twenty Four Seven Recruitment Yorkshire Twenty Four Seven Recruitment Yorkshire	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jan-2015	1501-20668	0.00	6.50	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2015	1501-20669	0.00	30,428.97	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 16-Jan-2015	1501-20670 1501-20671	0.00	112.04 2,032.03	R R	Twenty Four Seven Recruitment Yorkshire Twenty Four Seven Recruitment Yorkshire	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jan-2015	1501-20672	0.00	1,194.83	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	09-Jan-2015 20-Jan-2015	1501-20673 1501-20674	0.00 0.00	1,241.50 1,183.00	R	Twenty Four Seven Recruitment Yorkshire Twenty Four Seven Recruitment Yorkshire	No No
Leeds City Council as Accountar Leeds City Council	31/01/2015	City Development	Jcs For People With Learning Disabilitie Economic Development	Supplies and Services	Food & Drink	231	20-Jan-2015 02-Jan-2015	1501-20674	0.00	1,183.00 52.50	R	Twenty/Twenty Twenty/Twenty	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Jan-2015	1501-20676	0.00	1,125.20	R	Twinkle Toes Nursery	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	29-Jan-2015 14-Jan-2015	1501-20677 1501-20678	0.00	436.50 3.201.00	R	Twinkles (Leeds) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	14-Jan-2015 15-Jan-2015	1501-20678	0.00	10,232.64	R	Twinkles (Wetherby) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-20680	0.00	7,022.40	R	Twinkles (White Rose)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-20681 1501-20682	0.00 0.00	1,280.40 10,533.60	R R	Twinkles (White Rose) Twinkles Nurseries Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Jan-2015	1501-20683	0.00	51.72	R	Tyersal Pharmacy	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	213	01-Dec-2014	1501-20684	0.00	106.49	R	Uk-Mobilestorecouk	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Jan-2015	1501-20685	0.00	251.60	к	Ulverscroft Large Print Books Ltd	No

						Detailed		TransactionN	Irrecoverable	Can	ital Or		Procurement
3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	enue	Benificiary Name	Card
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Jan-2015	1501-20686 1501-20687	0.00	53.62 657.00	R	Ulverscroft Large Print Books Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 22-Jan-2015	1501-20687	0.00	379.30	R	Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-20689	0.00	1,249.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	14-Jan-2015 14-Jan-2015	1501-20690 1501-20691	0.00	1,120.96 421.88	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Supplies and Services	Computer Software & Equipment	267	01-Dec-2014	1501-20692	0.00	1,650.00	R	Unicef Uk	Yes
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Legal Disbursements	285 203	15-Dec-2014 16-Dec-2014	1501-20693 1501-20694	0.00	599.40 295.50	R	Uniformity Schoolwear Uniformity Schoolwear	Yes Yes
Leeds City Council	31/01/2015	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	30-Jan-2015	1501-20695	0.00	595.00	R	Unipart Dorman	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Jan-2015	1501-20696	0.00	3,957.60	R	Unite Group Plc	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	26-Jan-2015 14-Jan-2015	1501-20697 1501-20698	0.00	735.18 1,742.20	R R	Unite Group Plc Unite Group Plc	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-20699	0.00	8,025.60	R	United Leeds Teaching Hospital	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	23-Jan-2015 13-Jan-2015	1501-20700 1501-20701	0.00	319.40 18,700.96	R	United Response United Response	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2015	1501-20701	0.00	1,406.44	R	United Response	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2015	1501-20703	0.00	319.40	R	United Response	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	23-Jan-2015 14-Jan-2015	1501-20704 1501-20705	0.00	16,084.16 319.40	R	United Response	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-20706	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountat Leeds City Council as Accountat	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-20707 1501-20708	0.00	578.80 319.40	R	United Response	No No
Leeds City Council as Accountate	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-20709	0.00	319.40	R	United Response	No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2015	1501-20710	0.00	912.00	R	United Response	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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	13-Jan-2015 13-Jan-2015	1501-20711 1501-20712	0.00	837.00 1.600.39	R R	United Response United Response	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jan-2015	1501-20712	0.00	1,834.96	R	United Response	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015	1501-20714	0.00	1,502.84	R	United Response	No
Leeds City Council as Accountal: Leeds City Council as Accountal:	31/01/2015 31/01/2015	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 Sheltered Accommodation	564 569	13-Jan-2015 14-Jan-2015	1501-20715 1501-20716	0.00 0.00	1,022.67 12,530.72	R	United Response United Response	No No
Leeds City Council as Accountat	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-20717	0.00	56,353.12	R	United Response	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Premises	Conference Meetings	253 104	27-Jan-2015	1501-20718	0.00	135.00	R	Unity Enterprise Universal Air Conditioning	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord City Development	Strategic Libraries, Arts & Heritage	Capital	General Maintenance Construction	104 3	16-Jan-2015 26-Jan-2015	1501-20719 1501-20720	0.00	1,080.00 C	К	Universal Air Conditioning Universal Stay Clean	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Supplies and Services	Bought In Professional Services	277	09-Jan-2015	1501-20721	0.00	670.57	R	University Of Leeds	No
Leeds City Council Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265 552	26-Jan-2015	1501-20722	0.00	806.00	R	University Of Leeds	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Third Party Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	265	21-Jan-2015 02-Jan-2015	1501-20723 1501-20724	0.00 0.00	1,876.89 3,500.00	R	University Of The West Of England Uplifting Design Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jan-2015	1501-20725	0.00	3,500.00	R	Uplifting Design Ltd	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	02-Jan-2015 19-Jan-2015	1501-20726 1501-20727	0.00 0.00	4,000.00 673.56	R	Uplifting Design Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Jan-2015	1501-20728	0.00	501.60	R	V Johnson	No
Leeds City Council	31/01/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2015	1501-20729	0.00	150.00 C		REDACTED PERSONAL DATA	No
Leeds City Council as Accountal: Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments Premises	Residential Maintenance Of Buildings	580 101	14-Jan-2015 12-Jan-2015	1501-20730 1501-20731	0.00	13,622.36 40.59	R	REDACTED PERSONAL DATA Vador Security Systems Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-20732	0.00	410.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-20733	0.00	2,413.36	R	Valeo Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Transfer Payments	Home Care Direct Payments	568 626	02-Jan-2015 19-Jan-2015	1501-20734 1501-20735	0.00	177.94 375.00	R R	Valeo Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-20736	0.00	642.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627 626	14-Jan-2015	1501-20737 1501-20738	0.00	2,304.00 -936.66	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2015	Adult Social Care City Development	Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Direct Payments Bought In Professional Services	626 277	14-Jan-2015 20-Jan-2015	1501-20738	0.00	-936.66 200.00	R	Van Nong	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Jan-2015	1501-20740	0.00	18.75	R	Van Nong	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Third Party Payments Supplies and Services	Placement Support Operational Materials	550 205	22-Jan-2015 29-Jan-2015	1501-20741 1501-20742	0.00	170.00 195.20	R	REDACTED PERSONAL DATA Vantage Supply Company Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Subsistence	256	15-Jan-2015	1501-20742	0.00	7.48	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	15-Jan-2015	1501-20744	0.00	33.11	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	15-Jan-2015 15-Jan-2015	1501-20745 1501-20746	0.00	225.20 10,093.60	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	15-Jan-2015	1501-20747	0.00	537.83	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Home Care Services	Transport Transport	Essential car user Lump Sum Public Transport Expenses	318 310	15-Jan-2015 15-Jan-2015	1501-20748 1501-20749	0.00	13,647.51	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20749	0.00	28,920.41	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Transport	Car Parking Fees	312	15-Jan-2015	1501-20751	0.00	89.50	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Other Adult Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	15-Jan-2015 15-Jan-2015	1501-20752 1501-20753	0.00 0.00	16,750.64 2.36	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	15-Jan-2015	1501-20754	0.00	61.70	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	15-Jan-2015	1501-20755	0.00	3.73	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	15-Jan-2015 15-Jan-2015	1501-20756 1501-20757	0.00	1,977.69 102.58	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	15-Jan-2015	1501-20758	0.00	1,571.75	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Service Strategy Service Strategy	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	15-Jan-2015 15-Jan-2015	1501-20759 1501-20760	0.00	2.48 34.00	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Adult Social Care	Service Strategy	Transport	Car Parking Fees	312	15-Jan-2015	1501-20761	0.00	20.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	15-Jan-2015	1501-20762	0.00	28.29	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	15-Jan-2015 15-Jan-2015	1501-20763 1501-20764	0.00	9.96 109.00	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20765	0.00	5,121.41	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	15-Jan-2015	1501-20766	0.00	210.55	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256	15-Jan-2015 15-Jan-2015	1501-20767 1501-20768	0.00	4,095.17 18.94	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	15-Jan-2015	1501-20769	0.00	15.98	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	15-Jan-2015 15-Jan-2015	1501-20770 1501-20771	0.00	347.10 5.987.50	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Randorcycle Allowances Car Parking Fees	312	15-Jan-2015 15-Jan-2015	1501-20771	0.00	182.81	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	15-Jan-2015	1501-20773	0.00	5,521.97	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	15-Jan-2015 15-Jan-2015	1501-20774 1501-20775	0.00	9.93 14.50	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20776	0.00	1,052.24	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	15-Jan-2015	1501-20777	0.00	81.59	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transport Transport	Essential car user Lump Sum Car & Motorcycle Allowances	318 311	15-Jan-2015 15-Jan-2015	1501-20778 1501-20779	0.00	1,705.75 446.26	K R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car Parking Fees	312	15-Jan-2015	1501-20780	0.00	35.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Essential car user Lump Sum	318	15-Jan-2015	1501-20781	0.00	413.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	15-Jan-2015 15-Jan-2015	1501-20782 1501-20783	0.00	23.94 110.95	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20784	0.00	1,420.08	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees Essential car user Lump Sum	312	15-Jan-2015	1501-20785 1501-20786	0.00	309.86 893.00	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Social Services Support Services Audit And Risk	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	15-Jan-2015 15-Jan-2015	1501-20786 1501-20787	0.00	893.00 16.22	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Central & Corporate	Audit And Risk	Transport	Public Transport Expenses	310	15-Jan-2015	1501-20788	0.00	35.60	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Audit And Risk Audit And Risk	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	15-Jan-2015 15-Jan-2015	1501-20789 1501-20790	0.00 0.00	340.15 82.75	R	Various - Total Expenses Various - Total Expenses	No No
_codo ony countri	0.,01/2013	mar a corporate			Sur Furning Food	0.2	10 0011-2010	.00. 20/00	5.00	JE.13			110

Part							Detailed		TransactionN	I Irrecoverable	Cani	tal Or		Procurement
Mart	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name			Payment Date	umber	VAT Amount Amount	Reve	enue	Benificiary Name	Card
March   Colonia   Coloni												R		
March   Marc			Central & Corporate									R		
March   Marc							312					R		
March   Marc												R		
March   Marc				Commercial Services General Fund								R		
March   Marc												R		
March   Marc		31/01/2015	Central & Corporate	Commercial Services Trading Services		Childcare Vouchers Service Charge	258	15-Jan-2015	1501-20800	0.00	11.24	R	Various - Total Expenses	No
Decision   Control   Con												R		
Company   Comp												R		No No
Column   C												R		No
Column   C							258 258			0.00		R R		
March   Marc	Leeds City Council	31/01/2015	Central & Corporate	Customer Services		Public Transport Expenses	310	15-Jan-2015		0.00	44.35	R	Various - Total Expenses	No
Column   C												R		
March   Marc												R		No
Column   C			Central & Corporate			Childcare Vouchers Service Charge	258				53.61	R	Various - Total Expenses	
March   Colored   Colore												R R		No
March   Colored   Colore		31/01/2015	Central & Corporate	Executive Support	Transport	Car Parking Fees	312	15-Jan-2015	1501-20814	0.00	191.36	R	Various - Total Expenses	No
March   Control   Contro		31/01/2015					318					R		
Company   Comp												R		No
March Colorate   1960												R		
March   Colored   1900    19												R		No No
March   County   Co	Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	15-Jan-2015	1501-20821	0.00	205.30	R	Various - Total Expenses	No
March Colored   100000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   20000000   2000000   2000000   2000000   2000000   200000000							311			0.00		R		No No
April   Control   Contro												R		
March   Marc							256					R		No
March Cycles												R		
Land   Control   150100   Control Agreement   Land Double Street   Department   Land Double Street   Control Agreement   Land Double Street   Control Agreement   Land Double Street   Land Double S	Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20828	0.00	412.57	R	Various - Total Expenses	No
March   Colorate   100.000   Colorate   Co		31/01/2015					312					R		
Long C   County   100   County   Long Department   Long Departme												R		No
March   1907-1901   Count of Counting   Published	Leeds City Council	31/01/2015	Central & Corporate	Leeds Shared Services		Car Parking Fees	312	15-Jan-2015	1501-20832	0.00	18.50	R	Various - Total Expenses	No
Lance Cy Court   3100005   Central Company   Published   Published												R R		No No
March   Colored   1970   197	Leeds City Council	31/01/2015	Central & Corporate		Supplies and Services	Childcare Vouchers Service Charge	258	15-Jan-2015		0.00	15.55	R		No
Mode Concerns   1900/05   Control & Crigorians   Paris Health   Transport   Control & Management   Paris Health   Transport   Control & Control												R		No No
March County   1970    1970			Central & Corporate			Car & Motorcycle Allowances						R		
Land Circ Courage   1000/2016   Courage Companies   Courage		31/01/2015				Car & Motorcycle Allowances	311	22-Jan-2015	1501-20839	0.00	506.80	R	Various - Total Expenses	No
Math Charles   1907/2016   Comit of Companies												R R		
Lack Circ Count	Leeds City Council	31/01/2015	Central & Corporate			Childcare Vouchers Service Charge	258	15-Jan-2015	1501-20842	0.00	25.21	R	Various - Total Expenses	No
Lead Circ Cloration   1910/2016   1910/2												R		
Leve Circ Cycland   310/0716   Carried A Corporate   Carried A C							258				8.97	R		No
Lead DC   Count   10/10/2016   Count A Conjourne   Expende and Expenden   Expenden and Expenden   10/10/2016   Count A Conjourne   Count A C												R		No
Least Dicy Country   3101/0075   Country & Company   Septen And Fischists General Fund   Supples and Services   Country   Supples and Services   Supples and S												R R		
Least Dec Courtel   3 1010/2015   Central & Composition   Supplement Final   Transport   Care & Montrol, Product   Supplement   Suppl	Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund		Childcare Vouchers Service Charge	258	15-Jan-2015	1501-20849	0.00	34.77	R	Various - Total Expenses	No
Least Ciry Clouded   3.101/2001   Content & Corporation   Supplem A Failing Content Find   Transport   Car Parker freez   12   15-06-2001   50-10-												R		No No
Lead City Counted   1510/10016   Counter   Support And Facilities General Food   Support And Facilities Counter   Support And Faci												R		
Least Circ Council   3   10   10   10   10   10   10   10	Leeds City Council	31/01/2015		Support And Facilities General Fund	Transport	Essential car user Lump Sum	318	15-Jan-2015				R		
Learn Op Course    3307/2015   Children Services   Learning Shills & Nomeral   Supples and Services   Children Vouches Service Charge   28   22-bit 2015   101-20086   0.00   6.37   R   Vision - Trail Expenses   No Learning Shills & Nomeral   Supples and Services   Supple												R R		
Leafs City Course  3101/2015   Chiefens Services   Learning Shifts & Livereal Shif	Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	22-Jan-2015	1501-20856	0.00	63.77	R	Various - Total Expenses	No
Ledis Cly Cource  3101/2015   Children's Services   Learning Shills & Universal   Transport   Public Transport   Public Transport   Services   No.												R		
Leads Cty Courcil   3101/2015   Childrens Berviess   Learning Skills & Liverantal   Transport   Carl & Motorcycle Alexanson   311   15-Jan-2015   1001-20081   0.00   5.71-51   R Various - Total Epiperase   No												R		
Leeds City Council 3107/2015 Children's Services Learning Shills & Universal Transport Car Public France 3 27 22 June 2015 1057-20882 0, 0.0 12,408.08 R Various-Total Expenses No Learning Shills & Universal Transport Car Public France 3 27 22 June 2015 1057-20883 0, 0.0 12,408.08 R Various-Total Expenses No Leads City Council 3107/2015 Children's Services Learning Shills & Universal Transport Car Public Car Pu	Leeds City Council	31/01/2015		Learning Skills & Universal	Transport	Public Transport Expenses	310	15-Jan-2015		0.00	217.50	R	Various - Total Expenses	No
Leads GIV Council   3107/2015   Childrens Services   Learning Siells & Livereral   Transport   Car Parking Frest   22-3am-2015   1510-20083   0.00   13.18   R. Various-Total Expenses   No   Leads GIV Council   3107/2015   Childrens Services   Partnership Development & Leadership   Leads GIV Council   3107/2015   Childrens Services   Partnership Development & Leadership   Leads GIV Council   3107/2015   Childrens Services   Partnership Development & Leadership   Transport   Car Parking Feet   Learning Sielle & Livereral Siele   Partnership Development & Leadership   Leads GIV Council   3107/2015   Childrens Services   Partnership Development & Leadership   Transport   Parkins Services   Partnership Development & Leadership   Transport   Parkins Services   Partnership Development & Leadership   Transport   Car A Motorsyck Alkeanness   311   15-3am-2015   1591-20088   0.00   32.54   R. Various-Total Expenses   No   Leads GIV Council   3107/2015   Childrens Services   Partnership Development & Leadership   Transport   Car A Motorsyck Alkeanness   311   15-3am-2015   1591-20088   0.00   32.54   R. Various-Total Expenses   No   Leads GIV Council   3107/2015   Childrens Services   Salequarding Targented & Specialist   Supplies and Services   Salequarding Targented & Specialist   Transport   Car A Motorsycka Alkeanness   311   15-3am-2015   1510-20071   100.00   20.22   R. Various-Total Expenses   No   Leads GIV Council   3107/2015   Childrens Services   Salequarding Targented & Specialist   Transport   Car A Motorsycka Alkeanness   311   15-3am-2015   1510-20071   100.00   20.22   R. Various-Total Expenses   No   Leads GIV Council   3107/2015   Childr												R R		
Leasts CIV Courtal   3101/2015   Childrens Services   Partmentip Development & Leastring Skills & Linversal   Supples and Services   Partmentip Development & Leastring Targete & Specialist Transport Car Parking Fees 3 112 (1-5-lan-2015 15)-10-2088 0.00 (1-5	Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	22-Jan-2015	1501-20863	0.00	19.16	R	Various - Total Expenses	No
Leads City Cournel   3101/2015   Childrem Services   Patrenthip Development & Lauderhalp   Supplies and Services   Patrenthip Development & Lauderhalp   Patrenthip Development & Laud		31/01/2015										R		No No
Leads City Coural   31/01/2015   Childrens Services   Partnership Development & Leadership   Transport   Car Motorcycle Allowances   311   15-Jan-2015   1501-2088   0.00   485.88   R. Various - Total Expenses   No   Leads City Coural   31/01/2015   Childrens Services   Partnership Development & Leadership   Transport   Car Partnership Development & Leadership   Car Partnershi			Childrens Services								33.08	R		
Leeds CRy Cournel   31/01/2015   Childrens Services   Patroneriph Development & Ladership Cry Cournel   31/01/2015   Childrens Services   Patroneriph Development & Ladership Cry Cournel   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Supplies and Services   Substantian Cause & S												R		No
Leads City Council   31/01/2015   Childrens Services   Partnership Development & Leadership   Tamsport   Essential cars user Lump Sum   318   15-Jan-2015   1501-20870   0.00   103.25   R   Various - Total Expenses   No   Leads City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Supplies and Services   Subjectives   Safeguarding Targeted & Specialist   Supplies and Services   Safeguarding Targeted & Specialist   Supplies and Services   Childrens Service Charge   258   22-Jan-2015   1501-20872   0.00   4.86   R   Various - Total Expenses   No   No   14/07											526.43 495.36	R R		No No
Leeds City Council   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Supplies and Services   Childrens Services   Safeguarding Targeted & Specialist   Supplies and Services   Childrens Services   Safeguarding Targeted & Specialist   Supplies and Services   Childrens Services   Safeguarding Targeted & Specialist   Transport   Public Transport Expenses   310   22-Jan-2015   1501-20873   0.00   8.80   R Various - Total Expenses   No   Services   Safeguarding Targeted & Specialist   Transport   Public Transport Expenses   310   15-Jan-2015   1501-20874   0.00   8.80   R Various - Total Expenses   No   Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcyck Alkanones   311   22-Jan-2015   1501-20875   0.00   1.425.04   R Various - Total Expenses   No   Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcyck Alkanones   311   22-Jan-2015   1501-20876   0.00   1.425.04   R Various - Total Expenses   No   Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcyck Alkanones   311   22-Jan-2015   1501-20876   0.00   1.425.04   R Various - Total Expenses   No   Services   Safeguarding Targeted & Specialist   Transport   Car Parking Fees   312   22-Jan-2015   1501-20876   0.00   1.425.04   R Various - Total Expenses   No   Services   Safeguarding Targeted & Specialist   Transport   Car Parking Fees   312   15-Jan-2015   1501-20876   0.00   3.62.82   R Various - Total Expenses   No   Services   Safeguarding Targeted & Specialist   Transport   Car Parking Fees   312   15-Jan-2015   1501-20876   0.00   3.62.82   R Various - Total Expenses   No   Services   Safeguarding Targeted & Specialist   Transport   Car Parking Fees   312   15-Jan-2015   1501-20880   0.00   6.72.733   R Various - Total Expenses   No   Services   Se	Leeds City Council											R		No
Leeds City Council   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Tansport   Public Transport Expenses   310   22-Jan-2015   1501-2007   3101/2015				Safeguarding Targeted & Specialist								R		
Leeds City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Public Transport Expenses   310   22-Jan-2015   1501-20875   0.00   1,743.02   R Various Total Expenses   No   Leeds City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311   22-Jan-2015   1501-20876   0.00   1,426.04   R Various Total Expenses   No   Red City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311   15-Jan-2015   1501-20877   0.00   64,980.24   R Various Total Expenses   No   Red City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car Parking Fees   312   22-Jan-2015   1501-20878   0.00   19.99   R Various Total Expenses   No   Red City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car Parking Fees   312   22-Jan-2015   1501-20879   0.00   3.624.28   R Various Total Expenses   No   Red City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car Parking Fees   312   51-Jan-2015   1501-20879   0.00   3.624.28   R Various Total Expenses   No   Red City Cournel   3101/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Essential car user Lump Sum   318   15-Jan-2015   1501-20880   0.00   6.6273.33   R Various Total Expenses   No   Red City Cournel   3101/2015   Childrens Services   Strategy Policy Planning & Participation   Strategy Policy Planning & Participation   Transport   Public Transport Expenses   No   Red City Cournel   3101/2015   Childrens Services   Strategy Policy Planning & Participation   Transport   Car & Motorcycle Allowances   311   15-Jan-2015   1501-20883   0.00   26.73.33   R Various Total Expenses   No   Red City Cournel   3101/2015   Childrens Services   Strategy Policy Planning & Participation   Transport   Car & Motorcycle Allowances   311   15-Jan-2015   1501-20880   0.00			Childrens Services									R		
Leeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   311   22-Jan-2015   1501-20877   0.00   64,866.24   R Vaious - Total Expenses   No   Leeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car & Motorcycle Allowances   312   22-Jan-2015   1501-20877   0.00   64,966.24   R Vaious - Total Expenses   No   Safeguarding Targeted & Specialist   Transport   Car Anthrop Fees   312   22-Jan-2015   1501-20878   0.00   19.99   R Vaious - Total Expenses   No   No   Safeguarding Targeted & Specialist   Transport   Car Parking Fees   312   22-Jan-2015   1501-20878   0.00   0.0424.82   R Vaious - Total Expenses   No   No   Safeguarding Targeted & Specialist   Transport   Essential car user Lump Sum   318   15-Jan-2015   1501-20880   0.00   0.0424.82   R Vaious - Total Expenses   No   Safeguarding Targeted & Specialist   Transport   Essential car user Lump Sum   318   15-Jan-2015   1501-20880   0.00   0.0424.82   R Vaious - Total Expenses   No   Safeguarding Targeted & Specialist   Transport   Essential car user Lump Sum   318   15-Jan-2015   1501-20880   0.00   0.0424.82   R Vaious - Total Expenses   No   Safeguarding Targeted & Specialist   Transport   Essential car user Lump Sum   318   15-Jan-2015   1501-20880   0.00   0.0424.82   R Vaious - Total Expenses   No   Safeguarding Targeted & Specialist   Transport   Essential car user Lump Sum   318   15-Jan-2015   1501-20881   0.00   0.01   R Vaious - Total Expenses   No   Safeguarding Targeted & Specialist   Transport   Essential car user Lump Sum   318   15-Jan-2015   1501-20883   0.00   16.75   R Vaious - Total Expenses   No   Safeguarding Targeted & Specialist   Transport   Essential car user Lump Sum   Safeguarding Targeted & Specialist   Transport   Essential car user Lump Sum   Safeguarding Targeted & Specialist   Transport   Essential car user Lump Sum   Safeguarding Targeted & Specialist   Transport   Essential car user Lump Sum   Saf	Leeds City Council			Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Jan-2015			8.80	R		
Leeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car A Motorcycle Allowances   311   15-Jan-2015   1501-20879   0.00   19-99   R Various - Total Expenses   No Seeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car Parking Fees   312   15-Jan-2015   1501-20879   0.00   3,624.82   R Various - Total Expenses   No Seeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car Parking Fees   312   15-Jan-2015   1501-20879   0.00   6,273.93   R Various - Total Expenses   No Seeds City Council   31/01/2015   Childrens Services   Strategy Policy Planning & Participation   Supplies and Services   Childcare Vouchers Service Charge   258   22-Jan-2015   1501-20881   0.00   0.10   R Various - Total Expenses   No Seeds City Council   31/01/2015   Childrens Services   Strategy Policy Planning & Participation   Transport   Public Transport Expenses   310   15-Jan-2015   1501-20882   0.00   16.75   R Various - Total Expenses   No Seeds City Council   31/01/2015   Childrens Services   Strategy Policy Planning & Participation   Transport   Public Transport   Public Transport   Public Transport   Car A Motorcycle Allowances   311   15-Jan-2015   1501-20883   0.00   28.10   R Various - Total Expenses   No Seeds City Council   31/01/2015   City Development   Asset Management Services   Supplies and Service   Seed City Council   31/01/2015   City Development   Asset Management Services   Transport   Car A Motorcycle Allowances   311   15-Jan-2015   1501-20889   0.00   22.64   R Various - Total Expenses   No Seeds City Council   31/01/2015   City Development   Asset Management Services   Transport   Car A Motorcycle Allowances   312   15-Jan-2015   1501-20889   0.00   22.64   R Various - Total Expenses   No Seeds City Council   31/01/2015   City				Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist								R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Transport   Car Parking Fees   312   15-Jan-2015   1501-20880   0.00   6.73.733   R Vaious - Total Expenses   No   No   Leeds City Council   31/01/2015   Childrens Services   Strategy Policy Planning & Participation   Supplies and Services   Childcare Vouchers Service Charge   258   22-Jan-2015   1501-20881   0.00   0.10   R Vaious - Total Expenses   No   No   No   No   No   No   No   N	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20877	0.00	64,960.24	R	Various - Total Expenses	
Leeds City Council   31/01/2015   Childrens Services   Safeguarding Paraingia & Specialist   Transport   Essential car user Lump Sum   318   15-Jan-2015   1501-20880   0.00   66,273.93   R. Various - Total Expenses   No   Leeds City Council   31/01/2015   Childrens Services   Strategy Policy Planning & Participation   Supplies and Services   Childcare Vouchers Service Charge   258   15-Jan-2015   1501-20881   0.00   0.10   R. Various - Total Expenses   No   No   No   No   No   No   No   N												R		No
Leeds City Council   31/01/2015   Childrens Services   Strategy Policy Planning & Participation   Supplies and Services   Childcare Vouchers Service Charge   258   2-Jan-2015   1501-20882   0.00   16.75   R. Various - Total Expenses   No   No   1.00   R. Various - Total Expenses   No   R. Var	Leeds City Council			Sareguarding Targeted & Specialist Safeguarding Targeted & Specialist		Essential car user Lump Sum	31∠ 318			0.00		R	various - rotal Expenses Various - Total Expenses	No No
Leeds City Council   31/01/2015   Childrens Services   Strategy Policy Planning & Participation   Transport   Public Transpor	Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Childcare Vouchers Service Charge	258	22-Jan-2015	1501-20881	0.00	0.10	R	Various - Total Expenses	No
Leeds City Council   31/01/2015   Childrens Services   Strategy Policy Planning & Participation   Transport   Car & Motorcycle Allowances   311   15-Jan-2015   1501-20886   0.00   24.53   R. Various-Total Expenses   No   No   24.53   R. Various-Total Expenses   No   No   24.55   R. Various-Total Expenses   No   No   24.56   R. Various-Total Expenses   No   R. Various-T						Childcare Vouchers Service Charge	258 310			0.00	16.75 28.10	R		No
Leeds City Council         31/01/2015         Childrens Services         Strategy Policy Planning & Participation         Transport         Car Parking Fees         312         15-Jan-2015         1501-20885         0.00         224.43         R         Vaious - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Asset Management Services         Transport         Car A Motorcycle Allowances         311         15-Jan-2015         1501-20886         0.00         327.58         R         Vaious - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Asset Management Services         Transport         Car Parking Fees         312         15-Jan-2015         1501-20888         0.00         327.58         R         Vaious - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Asset Management Services         Transport         Essential car user Lump Sum         318         15-Jan-2015         1501-20888         0.00         327.58         R         Vaious - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Supplies and Services         Childcare Vouchers Service Charge         256         15-Jan-2015         1501-208		31/01/2015		Strategy Policy Planning & Participation			311			0.00		R	Various - Total Expenses	No
Leeds City Council         31/01/2015         City Development         Asset Management Services         Transport         Car Parking Fees         311         15-Jan-2015         1501-20887         0.00         327.58         R         Vaious- Total Expenses         No           Leeds City Council         31/01/2015         City Development         Asset Management Services         Transport         Essential car user Lump Sum         318         15-Jan-2015         1501-20889         0.00         619.50         R         Vaious- Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Supplies and Services         Subsistence         256         15-Jan-2015         1501-20899         0.00         25.35         R         Vaious- Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Supplies and Services         Childcare Vouchers Service Charge         256         15-Jan-2015         1501-20899         0.00         25.35         R         Vaious- Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Transport         Childcare Vouchers Service Charge         258         15-Jan-2015         1501-20899	Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	15-Jan-2015	1501-20885	0.00	244.53	R	Various - Total Expenses	No
Leeds City Council         31/01/2015         City Development         Asset Management Services         Transport         Car Parking Fees         312         15-Jan-2015         1501-20888         0.00         32.00         R         Various - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Asset Management Services         Transport         Essential car user Lump Sum         318         15-Jan-2015         1501-20889         0.00         619.50         R         Various - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Supplies and Services         Subsistence         256         15-Jan-2015         1501-20890         0.00         25.35         R         Various - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Supplies and Services         Childcare Vouchers Service Charge         258         15-Jan-2015         1501-20890         0.00         8.22         R         Various - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Transport         Car & Motorcycle Allowances         311         15-Jan-2015         1501-20893		31/01/2015		Asset Management Services			258 311					R	Various - Total Expenses	No No
Leeds City Council         31/01/2015         City Development         Asset Management Services         Transport         Essential car user Lump Sum         318         15-Jan-2015         1501-20889         0.0         619.50         R         Vaious - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Supplies and Services         Childcare Vouchers Service Charge         256         15-Jan-2015         1501-20891         0.0         8.22         R         Vaious - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Transport         Public Transport Expenses         310         15-Jan-2015         1501-20892         0.0         3.60         R         Vaious - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Transport         Car & Motorcycle Allowances         311         15-Jan-2015         1501-20893         0.0         58.25         R         Vaious - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Transport         Car Parking Fees         312         15-Jan-2015         1501-20893         0.0         58.25         R	Leeds City Council	31/01/2015	City Development	Asset Management Services	Transport	Car Parking Fees	312	15-Jan-2015	1501-20888	0.00	32.00	R	Various - Total Expenses	No
Leeds City Council         31/01/2015         City Development         Economic Development         Supplies and Services         Childcare Vouchers Service Charge         258         15-Jan-2015         1501-20891         0.0         8.22         R         Various - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Transport         Public Transport Expenses         310         15-Jan-2015         1501-20892         0.0         31.60         R         Various - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Transport         Car Parking Fees         311         15-Jan-2015         1501-20893         0.0         58.25         R         Various - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Transport         Car Parking Fees         312         15-Jan-2015         1501-20894         0.0         18.28         R         Various - Total Expenses         No	Leeds City Council			Asset Management Services		Essential car user Lump Sum	318					R		No
Leeds City Council         31/01/2015         City Development         Economic Development         Transport         Public Transport Expenses         310         15-Jan-2015         1501-20892         0.00         31,60         R         Various - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Transport         Car & Motorcycle Allowances         311         15-Jan-2015         1501-20893         0.00         582.25         R         Various - Total Expenses         No           Leeds City Council         31/01/2015         City Development         Economic Development         Transport         Car Parking Fees         312         15-Jan-2015         1501-20893         0.00         10.83         R         Various - Total Expenses         No												R R		No No
Leeds City Council 31/01/2015 City Development Economic Development Transport Car Parking Fees 312 15-Jan-2015 1501-20894 0.00 10.83 R Various - Total Expenses No	Leeds City Council	31/01/2015	City Development	Economic Development	Transport	Public Transport Expenses	310	15-Jan-2015	1501-20892	0.00	31.60	R	Various - Total Expenses	No
		31/01/2015				Car & Motorcycle Allowances	311 312			0.00		R		No No
												R		

						Detailed		TransactionN	I Irrecoverable	Capital	l Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reveni	ue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	15-Jan-2015 15-Jan-2015	1501-20896 1501-20897	0.00	28.70 4.86	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Transport	Public Transport Expenses	310	15-Jan-2015	1501-20898	0.00	52.30	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Employment & Skills Employment & Skills	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	15-Jan-2015 15-Jan-2015	1501-20899 1501-20900	0.00	1,024.98 413.67	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	City Development	Highways	Employees	Occupational Health	85	15-Jan-2015	1501-20901	0.00	90.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Telephones	213	15-Jan-2015	1501-20902	0.00	35.48	R	Various - Total Expenses	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Highways Highways	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	15-Jan-2015 15-Jan-2015	1501-20903 1501-20904	0.00	33.39 40.14	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Public Transport Expenses	310	15-Jan-2015	1501-20905	0.00	733.45	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	15-Jan-2015 15-Jan-2015	1501-20906 1501-20907	0.00	10,122.57 333.28	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Essential car user Lump Sum	318	15-Jan-2015	1501-20908	0.00	1,329.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	15-Jan-2015	1501-20909	0.00	155.20	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	15-Jan-2015 15-Jan-2015	1501-20910 1501-20911	0.00 0.00	37.79 432.20	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20912	0.00	2,565.09	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees Subsistence	312	15-Jan-2015	1501-20913 1501-20914	0.00	180.99 38.95	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge	256 258	15-Jan-2015 15-Jan-2015	1501-20914	0.00	36.99	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	15-Jan-2015	1501-20916	0.00	16.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	15-Jan-2015 15-Jan-2015	1501-20917 1501-20918	0.00	4,735.87 1,273.51	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	15-Jan-2015	1501-20919	0.00	2,764.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	15-Jan-2015	1501-20920	0.00	12.28	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	15-Jan-2015 15-Jan-2015	1501-20921 1501-20922	0.00	11.00 1.422.95	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	City Development	Recreation	Transport	Car Parking Fees	312	15-Jan-2015	1501-20923	0.00	109.43	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	15-Jan-2015	1501-20924	0.00	2.43	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Support Services Community Safety	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258	15-Jan-2015 15-Jan-2015	1501-20925 1501-20926	0.00 0.00	11.92 30.73	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	15-Jan-2015	1501-20927	0.00	59.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	15-Jan-2015 15-Jan-2015	1501-20928 1501-20929	0.00	5,069.00 394.86	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Transport Transport	Essential car user Lump Sum	318	15-Jan-2015 15-Jan-2015	1501-20929	0.00	4,433.48	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Environment & Housing	Env & Neighbourhoods Support Services	Supplies and Services	Subsistence	256	15-Jan-2015	1501-20931	0.00	43.87	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Env & Neighbourhoods Support Services Env & Neighbourhoods Support Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	15-Jan-2015 15-Jan-2015	1501-20932 1501-20933	0.00 0.00	874.83 129.93	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (City Centre)	Transport	Essential car user Lump Sum	318	15-Jan-2015	1501-20934	0.00	103.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (East North East)	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20935	0.00	255.71	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (South)	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	15-Jan-2015 15-Jan-2015	1501-20936 1501-20937	0.00 0.00	80.25 0.60	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20938	0.00	605.54	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (South) Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	15-Jan-2015	1501-20939	0.00	709.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (West North West)	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	15-Jan-2015 15-Jan-2015	1501-20940 1501-20941	0.00	2.43 1,053.30	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (West North West)	Transport	Car Parking Fees	312	15-Jan-2015	1501-20942	0.00	69.50	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Health	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	15-Jan-2015 15-Jan-2015	1501-20943 1501-20944	0.00 0.00	1,370.87 2.43	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Transport Transport	Public Transport Expenses	310	15-Jan-2015	1501-20945	0.00	6.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20946	0.00	1,464.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	15-Jan-2015 15-Jan-2015	1501-20947 1501-20948	0.00 0.00	93.96 3,074.50	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Childcare Vouchers Service Charge	258	15-Jan-2015	1501-20949	0.00	-12.15	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Environment & Housing	Non Delegated - St Cleansing	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20950 1501-20951	0.00	293.27 17.44	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	15-Jan-2015 15-Jan-2015	1501-20951	0.00	1.585.70	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Transport	Car Parking Fees	312	15-Jan-2015	1501-20953	0.00	10.41	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	15-Jan-2015 15-Jan-2015	1501-20954 1501-20955	0.00	27.60 32.60	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20956	0.00	2,551.88	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Transport	Car Parking Fees	312	15-Jan-2015	1501-20957	0.00	119.76	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Statutory Housing Strategy & Commissioning	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	15-Jan-2015 15-Jan-2015	1501-20958 1501-20959	0.00	5,577.31 10.97	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Transport	Essential car user Lump Sum	318	15-Jan-2015	1501-20960	0.00	206.50	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	15-Jan-2015 15-Jan-2015	1501-20961 1501-20962	0.00 0.00	15.77 721.78	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Transport	Car Parking Fees	312	15-Jan-2015	1501-20963	0.00	66.73	R	Various - Total Expenses	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Transport	Essential car user Lump Sum	318	15-Jan-2015	1501-20964	0.00	103.25	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	15-Jan-2015 15-Jan-2015	1501-20965 1501-20966	0.00	31.17 309.85	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20967	0.00	4,115.80	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	15-Jan-2015 15-Jan-2015	1501-20968 1501-20969	0.00	197.41 619.50	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Telephones	213	15-Jan-2015	1501-20969	0.00	10.35	R	Various - Total Expenses	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Childcare Vouchers Service Charge	258	15-Jan-2015	1501-20971	0.00	9.85	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	15-Jan-2015 15-Jan-2015	1501-20972 1501-20973	0.00 0.00	67.60 9,440.79	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Transport	Car Parking Fees	312	15-Jan-2015	1501-20974	0.00	141.11	R	Various - Total Expenses	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Old Costcentres	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318	15-Jan-2015 15-Jan-2015	1501-20975 1501-20976	0.00	2,778.80 19.12	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Transport	Car & Motorcycle Allowances	258 311	15-Jan-2015 15-Jan-2015	1501-20976	0.00	4,106.22	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	15-Jan-2015	1501-20978	0.00	6.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Strategic	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	15-Jan-2015 15-Jan-2015	1501-20979 1501-20980	0.00	5,162.49 -0.19	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	15-Jan-2015	1501-20981	0.00	53.25	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Transport	Car & Motorcycle Allowances	311	15-Jan-2015	1501-20982	0.00	4,864.94	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	15-Jan-2015 15-Jan-2015	1501-20983 1501-20984	0.00 0.00	216.60 309.75	к R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2015	1501-20985	0.00	1,500.00	R	Vector Photography Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Permanent	303	14-Jan-2015	1501-20986 1501-20987	0.00	933.82	R	Vehicle Lease And Service Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Strategic Landlord	Commercial Services Trading Services Property and Contracts	Transport Employees	External Hire -Permanent Agency Staff	303 8	09-Jan-2015 21-Jan-2015	1501-20987 1501-20988	0.00 0.00	112.37 1,072.56	R R	Vehicle Lease And Service Limited Venn Group Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	29-Jan-2015	1501-20989	0.00	98.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments	Services Rendered By Other Organisations	511 345	15-Jan-2015	1501-20990 1501-20991	0.00 0.00	300.96 35.50	R	Veronika Birnbaumova Vfs (Southampton) Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Commercial Services Trading Services Highways	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	28-Jan-2015 16-Jan-2015	1501-20991	0.00	35.50 590.00	R	Vis (Southampton) Ltd Viatec Uk Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jan-2015	1501-20993	0.00	2,950.00	R	Viatec Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	30-Jan-2015 16-Jan-2015	1501-20994 1501-20995	0.00	41.00 41.00	R R	Vibrant Energy Matters Limited Vibrant Energy Matters Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Consultancy Services	259	15-Jan-2015	1501-20996	0.00	41.00	R	Vibrant Energy Matters Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Consultancy Services	259	09-Jan-2015	1501-20997 1501-20998	0.00	41.00	R	Vibrant Energy Matters Limited Vibrant Energy Matters Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	15-Jan-2015 09-Jan-2015	1501-20998 1501-20999	0.00 0.00	41.00 41.00	R	Vibrant Energy Matters Limited Vibrant Energy Matters Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Consultancy Services	259	09-Jan-2015	1501-21000	0.00	41.00	R	Vibrant Energy Matters Limited	No

Organisation Label E	iffective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Dat	TransactionNe umber	Irrecoverable VAT Amount	Capital Revenu		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Consultancy Services	259	02-Jan-2015	1501-21001	0.00	41.00	R	Vibrant Energy Matters Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	02-Jan-2015 02-Jan-2015	1501-21002 1501-21003	0.00		R R	Vibrant Energy Matters Limited Vibrant Energy Matters Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Consultancy Services	259	15-Jan-2015	1501-21004	0.00		R	Vibrant Energy Matters Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Third Party Payments Supplies and Services	Placement Support Operational Materials	550 205	02-Jan-2015 14-Jan-2015	1501-21005 1501-21006	0.00		R R	Vicky Sutton Ltd Victor Manufacturing Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	14-Jan-2015	1501-21007	0.00	313.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 570	14-Jan-2015	1501-21008	0.00		R R	REDACTED PERSONAL DATA Victoria Care Home	No
Leeds City Council Leeds City Council as Accountat	31/01/2015	Adult Social Care Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Nursing Home Personal Budgets	627	14-Jan-2015 14-Jan-2015	1501-21009 1501-21010	0.00		R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19-Jan-2015	1501-21011	0.00		R	Victoria E Savage	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 14-Jan-2015	1501-21012 1501-21013	0.00		R R	Victoria Firth Victoria Green	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jan-2015	1501-21014	0.00		R	Victoria Green	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Fees To Carers Residential Care Dementia	563 571	16-Jan-2015 14-Jan-2015	1501-21015 1501-21016	0.00		R R	REDACTED PERSONAL DATA Victoria House	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-21017	0.00		R	Victoria House	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Supplies and Services	Residential Teaching Materials	580 256	14-Jan-2015 08-Dec-2014	1501-21018 1501-21019	0.00		R R	Victoria House Victoria Inn	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2015	1501-21019	0.00		R	Victoria James	No.
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2015	1501-21021	0.00		R	Victoria James	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Asylum Seekers	626 626	14-Jan-2015 14-Jan-2015	1501-21022 1501-21023	0.00		R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-21024	0.00		R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Audit And Risk Audit And Risk	Supplies and Services Supplies and Services	Postages Grant Related Expenditure	205 210	05-Dec-2014 22-Dec-2014	1501-21025 1501-21026	0.00		R R	Viking Viking	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Public Transport Expenses	203	22-Dec-2014	1501-21027	0.00	32.94	R	Viking	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Home Care	210 568	12-Jan-2015 15-Jan-2015	1501-21028 1501-21029	0.00		R R	Viking Direct Limited Villa Care Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015	1501-21029	0.00		R	Villa Care Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-21031	0.00		R	Village Hotel & Leisure Club Leeds	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	08-Jan-2015 09-Jan-2015	1501-21032 1501-21033	0.00		R R	Village Hotel & Leisure Club Leeds Village Hotel & Leisure Club Leeds	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21-Jan-2015	1501-21034	0.00		R	Vincent Dance Theatre	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Asset Management Services Public Health	Premises Third Party Payments	Rents Public Health Commissioned Services	141 526	23-Jan-2015 09-Jan-2015	1501-21035 1501-21036	0.00		R R	Vine Property Management Llp Virgin Care Provider Services Limited	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2015	1501-21036	0.00	238.00	R	Virgin Care Services Limited	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Public Health Information Technology	Third Party Payments	Public Health Commissioned Services	526 020	07-Jan-2015	1501-21038	0.00		R	Virgin Care Stockton Llp	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Highways	Supplies and Services Capital	Telecoms Voip - Expenditure Construction	3	19-Jan-2015 02-Jan-2015	1501-21039 1501-21040	0.00	20,500.00 R 6,777,74 C		Virgin Media Ltd Virgin Media Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	14-Jan-2015	1501-21041	0.00	27,099.73 C		Virgin Media Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	26-Jan-2015 30-Jan-2015	1501-21042 1501-21043	0.00	12,830.55 12,948.76	R R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Jan-2015	1501-21044	0.00	1,181.00	R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	26-Jan-2015 26-Jan-2015	1501-21045 1501-21046	0.00		R R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Jan-2015	1501-21046	0.00		R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Jan-2015	1501-21048	0.00		R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	26-Jan-2015 26-Jan-2015	1501-21049 1501-21050	0.00	-9,331.76 24.014.11	R R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Jan-2015	1501-21051	0.00	4,374.50	R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	26-Jan-2015 26-Jan-2015	1501-21052 1501-21053	0.00		R R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Jan-2015	1501-21054	0.00		R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	30-Jan-2015 26-Jan-2015	1501-21055 1501-21056	0.00		R R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Information Technology	Supplies and Services Supplies and Services	Telephones	213	26-Jan-2015 26-Jan-2015	1501-21056	0.00		R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	26-Jan-2015	1501-21058	0.00		R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	26-Jan-2015 26-Jan-2015	1501-21059 1501-21060	0.00	36.14 20.08	R R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	09-Jan-2015	1501-21061	0.00	1,236.50	R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	30-Jan-2015 21-Jan-2015	1501-21062 1501-21063	0.00		R R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	21-Jan-2015	1501-21064	0.00		R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	21-Jan-2015 21-Jan-2015	1501-21065 1501-21066	0.00		R R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Information Technology	Supplies and Services	Telephones	213	21-Jan-2015	1501-21067	0.00	-47.50	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Furniture And Equipment	5	26-Jan-2015	1501-21068	0.00	14,655.64 C		Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Capital	Furniture And Equipment Furniture And Equipment	5	26-Jan-2015 26-Jan-2015	1501-21069 1501-21070	0.00	5,742.00 C 27,129.00 C		Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Capital	Furniture And Equipment	5	26-Jan-2015	1501-21071	0.00	225.20 C		Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Supplies and Services	Furniture And Equipment Networks Dept Orders - Expenditure	5 090	26-Jan-2015 26-Jan-2015	1501-21072 1501-21073	0.00	210.40 C 333.15 R		Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	21-Jan-2015	1501-21074	0.00	16.00	R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Leeds Shared Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Maintenance Of Buildings Rents (non supported)	231 552	16-Dec-2014 16-Jan-2015	1501-21075 1501-21076	0.00 0.00		R R	Virgin Pure Vision Housing Ltd	Yes No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	09-Jan-2015	1501-21076	0.00		R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Jan-2015	1501-21078	0.00		R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	09-Jan-2015 12-Jan-2015	1501-21079 1501-21080	0.00		R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jan-2015	1501-21081	0.00		R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	09-Jan-2015 09-Jan-2015	1501-21082 1501-21083	0.00		R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-21084	0.00		R	Vision Installations Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-21085 1501-21086	0.00		R	Vision Installations Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Jan-2015 26-Jan-2015	1501-21087	0.00 0.00	441.00	R R	Vision Installations Ltd Vision Installations Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jan-2015	1501-21088	0.00	330.00	R	Vision Techniques Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks & Countryside	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	19-Jan-2015 07-Jan-2015	1501-21089 1501-21090	0.00		R R	Vision Techniques Uk Ltd Vitax Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-Jan-2015	1501-21091	0.00	1,175.04	R	Vitax Limited	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Transport Third Party Payments	Removal Of Workplace Waste Home Care	346 568	11-Dec-2014 15-Jan-2015	1501-21092 1501-21093	0.00		R R	Vitax Ltd Vive Uk Social Care Ltd	Yes No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2015	1501-21094	0.00	730.65	R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Supplies and Services	Day Centre Operational Furniture And Equipment	564 203	15-Jan-2015 23-Jan-2015	1501-21095 1501-21096	0.00 0.00		R R	Vive Uk Social Care Ltd Vodafone Corporate Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Audit And Risk	Supplies and Services	Office Consumables	213	02-Dec-2014	1501-21097	0.00	20.00	R	Vodafone Ltd	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Telephones Telephones	213 213	20-Jan-2015	1501-21098 1501-21099	0.00		R R	Vodafone Ltd Vodafone Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Payments To Voluntary Organisations	213 561	02-Jan-2015 05-Jan-2015	1501-21100	0.00	9,231.00	R	Volition	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	30-Jan-2015	1501-21101	0.00	24,983.00 C		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Capital Capital	Transport Transport	4	30-Jan-2015 28-Jan-2015	1501-21102 1501-21103	0.00	24,983.00 C 24,983.00 C		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	28-Jan-2015	1501-21104	0.00	24,983.00 C		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	28-Jan-2015	1501-21105	0.00	24,983.00 C		Volkswagen Van Centre (West Yorkshire)	No

						Detailed	Transaction	N Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Capital Capital	Transport Transport	4	09-Jan-2015 1501-21106 09-Jan-2015 1501-21107	0.00	24,983.00 C 24,983.00 C	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	09-Jan-2015 1501-21108	0.00	24,983.00 C	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Capital Capital	Transport Transport	4	09-Jan-2015 1501-21109 30-Jan-2015 1501-21110	0.00	24,983.00 C 24,983.00 C	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Capital Transport	Transport Vehicle Spares	4 345	30-Jan-2015 1501-21111 15-Jan-2015 1501-21112	0.00	24,983.00 C -19.99 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Jan-2015 1501-21113	0.00	192.75 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02-Jan-2015 1501-21114 02-Jan-2015 1501-21115	0.00	29.34 R 43.10 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	30-Jan-2015 1501-21116	0.00	55.00 R 55.00 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	30-Jan-2015 1501-21117 30-Jan-2015 1501-21118	0.00 0.00	55.00 R 55.00 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	30-Jan-2015 1501-21119 09-Jan-2015 1501-21120	0.00 0.00	55.00 R 55.00 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	09-Jan-2015 1501-21121	0.00	55.00 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	09-Jan-2015 1501-21122 09-Jan-2015 1501-21123	0.00	55.00 R 55.00 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	09-Jan-2015 1501-21124 09-Jan-2015 1501-21125	0.00	55.00 R 55.00 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	09-Jan-2015 1501-21126	0.00	55.00 R	Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	27-Jan-2015 1501-21127 21-Jan-2015 1501-21128	0.00	127.89 R 1.637.15 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015 1501-21129	0.00	1,375.85 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	09-Jan-2015 1501-21130 15-Jan-2015 1501-21131	0.00 0.00	149.34 R 8,500.00 R	Volkswagen Van Centre (West Yorkshire) Voluntary Action-Leeds	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Leeds Initiative Partnership Development & Leadership	Supplies and Services Third Party Payments	Non-Recurring Grants Payments To Voluntary Organisations	227 561	12-Jan-2015 1501-21132 16-Jan-2015 1501-21133	0.00 0.00	74,640.00 R 23,750.00 R	Voluntary Action-Leeds Voluntary Action-Leeds	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Jan-2015 1501-21134	0.00	34.42 R	Voluntary Action-Leeds	No No
Leeds City Council as Accountal Leeds City Council as Accountal		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	Nursing Home Residential	570 580	14-Jan-2015 1501-21135 14-Jan-2015 1501-21136	0.00	8,553.92 R 47,421.04 R	Voyage Care Voyage Care	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2015 1501-21137	0.00	824.00 R	Voyage Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 1501-21138 02-Jan-2015 1501-21139	0.00	600.00 R 250.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jan-2015 1501-21140	0.00	288.00 R	Voyage Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	02-Jan-2015 1501-21141 09-Jan-2015 1501-21142	0.00	400.00 R 600.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountal Leeds City Council as Accountal		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	14-Jan-2015 1501-21143 20-Jan-2015 1501-21144	0.00	-221.60 R 1.916.80 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2015 1501-21145	0.00	1,031.33 R	Voyage Limited	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	14-Jan-2015 1501-21146 14-Jan-2015 1501-21147	0.00	379.17 R 586.04 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015 1501-21148	0.00	586.04 R	Voyage Limited	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	14-Jan-2015 1501-21149 14-Jan-2015 1501-21150	0.00 0.00	586.04 R 586.04 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable	31/01/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	20-Jan-2015 1501-21151	0.00	1,916.80 R 586.04 R	Voyage Limited	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015	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	14-Jan-2015 1501-21152 14-Jan-2015 1501-21153	0.00 0.00	1,196.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountal Leeds City Council as Accountal		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	14-Jan-2015 1501-21154 14-Jan-2015 1501-21155	0.00	4,526.43 R 4,526.43 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Jan-2015 1501-21156	0.00	4,299.96 R	Voyage Limited	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	23-Jan-2015 1501-21157 23-Jan-2015 1501-21158	0.00	3,224.97 R 4,299.96 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580	23-Jan-2015 1501-21159	0.00	4,299.96 R	Voyage Limited	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	580 580	23-Jan-2015 1501-21160 23-Jan-2015 1501-21161	0.00 0.00	4,299.96 R 4,299.96 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountal Leeds City Council as Accountal		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	14-Jan-2015 1501-21162 14-Jan-2015 1501-21163	0.00 0.00	2,800.00 R 2,800.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015 1501-21164	0.00	2,240.00 R	Voyage Limited	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	14-Jan-2015 1501-21165 14-Jan-2015 1501-21166	0.00	2,520.00 R 2,800.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015 1501-21167	0.00	729.00 R	Voyage Limited	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015	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	14-Jan-2015 1501-21168 14-Jan-2015 1501-21169	0.00 0.00	2,240.00 R 2,800.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountal Leeds City Council as Accountal		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	14-Jan-2015 1501-21170 14-Jan-2015 1501-21171	0.00	1,260.00 R 2,800.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015 1501-21172	0.00	4,432.00 R	Voyage Limited	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	14-Jan-2015 1501-21173 14-Jan-2015 1501-21174	0.00	-140.00 R -140.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015 1501-21175	0.00	-140.00 R	Voyage Limited	No
Leeds City Council as Accountal Leeds City Council as Accountal		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	14-Jan-2015 1501-21176 14-Jan-2015 1501-21177	0.00 0.00	-140.00 R -140.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountal Leeds City Council as Accountal		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	14-Jan-2015 1501-21178 14-Jan-2015 1501-21179	0.00	-140.00 R -140.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2015 1501-21180	0.00	-140.00 R	Voyage Limited	No
Leeds City Council Leeds City Council as Accountal	31/01/2015 31/01/2015	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	Residential Nursing Home	580 570	14-Jan-2015 1501-21181 14-Jan-2015 1501-21182	0.00 0.00	10,410.08 R 6,501.52 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountal Leeds City Council	31/01/2015 31/01/2015	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Third Party Payments Premises	Nursing Home Maintenance Of Buildings	570 101	14-Jan-2015 1501-21183 02-Jan-2015 1501-21184	0.00 0.00	7,448.80 R 235.32 R	Voyage Ltd Vps (Uk) Ltd	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20-Jan-2015 1501-21185	0.00	82.04 R	Vps (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	20-Jan-2015 1501-21186 02-Jan-2015 1501-21187	0.00 0.00	112.57 R 33.67 R	Vps (Uk) Ltd Vps (Uk) Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	208	30-Nov-2014 1501-21188	0.00	17.40 R	Vue Bsl Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Miscellaneous Expenditure	208 208	22-Dec-2014 1501-21189 22-Dec-2014 1501-21190	0.00	36.55 R 15.50 R	Vue Bsl Ltd Vue Bsl Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Public Health Commissioned Services	208 526	22-Dec-2014 1501-21191 09-Jan-2015 1501-21192	0.00	35.00 R 92.00 R	Vue Bsl Ltd W A Hawkin & Sons Ltd	Yes No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015 1501-21193	0.00	1,504.80 R	W Bullock	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 1501-21194 16-Jan-2015 1501-21195	0.00	140.40 R 210.40 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Jan-2015 1501-21196	0.00	381.60 R	W F Howes Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 1501-21197 22-Jan-2015 1501-21198	0.00	40.00 R 46.80 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 552	22-Jan-2015 1501-21199	0.00	581.60 R 595.00 R	W F Howes Ltd W H Brown Lettings	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Rents (non supported) Food & Drink	231	02-Dec-2014 1501-21201	0.00 0.00	19.35 R	W M Morrison	No Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Best Value Training Grant Related Expenditure	201 201	08-Dec-2014 1501-21202 10-Dec-2014 1501-21203	0.00	16.67 R 14.17 R	W M Morrison W M Morrison	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Cleaning Maintenance & Toiletries	201	24-Dec-2014 1501-21204	0.00	-2.50 R	W M Morrison	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	231 231	11-Dec-2014 1501-21205 01-Dec-2014 1501-21206	0.00	24.72 R 22.65 R	W M Morrison W M Morrison	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Dec-2014 1501-21207 15-Dec-2014 1501-21208	0.00 0.00	22.53 R 22.34 R	W M Morrison W M Morrison	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Nov-2014 1501-21209	0.00	66.84 R	W M Morrison Plc	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Nov-2014 1501-21210	0.00	7.50 R	W M Morrison Plc	Yes

						Detailed					
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date umber	VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Dec-2014 1501-21211	0.00	62.28 R	W M Morrison Plc	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Agency Staff Food & Drink	231 231	08-Dec-2014 1501-21212 12-Dec-2014 1501-21213	0.00	109.83 R 48.92 R	W M Morrison Plc W M Morrison Plc	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231	18-Dec-2014 1501-21214 22-Dec-2014 1501-21215	0.00	95.25 R 302.37 R	W M Morrison Plc W M Morrison Plc	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Agency Staff	231 634	02-Dec-2014 1501-21216	0.00	3.30 R	W M Morrisons Cafe	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Office Consumables Food & Drink	231 231	13-Dec-2014 1501-21217 15-Dec-2014 1501-21218	0.00 0.00	45.16 R 103.79 R	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	231	09-Dec-2014 1501-21219	0.00	3.86 R	W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Public Transport Expenses Leaving Care Grants	548 231	03-Dec-2014 1501-21220 15-Dec-2014 1501-21221	0.00	9.36 R 25.12 R	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Direct Work	231	19-Dec-2014 1501-21222	0.00	74.60 R	W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Agency Staff Public Transport Expenses	231 205	23-Dec-2014 1501-21223 12-Dec-2014 1501-21224	0.00	15.60 R 28.63 R	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services	Resaleable Materials Operational Furniture And Equipment	205 205	15-Dec-2014 1501-21225 10-Dec-2014 1501-21226	0.00	11.85 R 49.93 R	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Leaving Care Grants	231	28-Nov-2014 1501-21227	0.00	101.33 R	W M Morrisons.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Agency Staff Subsistence	231 231	09-Dec-2014 1501-21228 12-Dec-2014 1501-21229	0.00	114.35 R 64.18 R	W M Morrisons.Com W M Morrisons.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	231	16-Dec-2014 1501-21230	0.00	104.46 R	W M Morrisons.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Supplies and Services Supplies and Services	Payments To Residents Operational Materials	231 205	20-Dec-2014 1501-21231 29-Jan-2015 1501-21232	0.00	143.33 R 5,037.93 R	W M Morrisons.Com W S Bayston And Son Ltd	Yes No
Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Asset Management Services Parks & Countryside	Premises Supplies and Services	Rents Office Consumables	141 205	16-Jan-2015 1501-21233 18-Dec-2014 1501-21234	0.00	600.00 R 70.73 R	Wade Lane Developments Limited Wae Group Ltd	No Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jan-2015 1501-21235	0.00	200.00 R	Waite & Co Estate Agents	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Commercial Services Trading Services	Support Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	411 265	02-Dec-2014 1501-21236 14-Jan-2015 1501-21237	0.00	100.00 R 2.454.40 R	Wakefield Civil Ju Wakefield Council	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015 1501-21238	0.00	1,752.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Executive Support Highways	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	02-Jan-2015 1501-21239 19-Jan-2015 1501-21240	0.00	282.00 R 129.15 R	Wakefield Council Wakefield Council	No No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2015 1501-21241	0.00	280.00 R	Wakefield Council	No
Leeds City Council Leeds City Council as Accou	31/01/2015 intak 31/01/2015	Environment & Housing Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Servieces Provided By West Yorkshire Loc Home Care	524 568	09-Jan-2015 1501-21242 16-Jan-2015 1501-21243	0.00	25,752.77 R 23,819.90 R	Wakefield Council Wakefield Council	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Miscellaneous Expenditure	549	18-Dec-2014 1501-21244	0.00	13.00 R	Wakefield Mdc Moto Wakefield Whirlwinds Wheelchair	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Recreation Parks & Countryside	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346	19-Jan-2015 1501-21245 09-Jan-2015 1501-21246	0.00	63.25 R 385.00 R	Walker Engineering	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Parks & Countryside Highways	Transport Transport	Plant Spares Plant Hire - By Directorate	346 305	22-Jan-2015 1501-21247 22-Jan-2015 1501-21248	0.00 0.00	85.00 R 5,052.90 R	Walker Engineering Walsh Brothers (Civils) Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2015 1501-21249	0.00	5,059.65 R	Walsh Brothers (Civils) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	20-Jan-2015 1501-21250 14-Jan-2015 1501-21251	0.00	28,036.17 R 983.08 R	Walter West Builders Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Jan-2015 1501-21252	0.00	184.08 R	Wastecare	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing City Development	Streetscene Environmental Services Recreation	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Furniture And Equipment	236 203	19-Jan-2015 1501-21253 22-Jan-2015 1501-21254	0.00	935.13 R 700.00 R	Wastecare Water Saving Techniques Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jan-2015 1501-21255 15-Jan-2015 1501-21256	0.00	47.20 R 94.40 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	15-Jan-2015 1501-21257	0.00	47.20 R	Water Saving Techniques Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jan-2015 1501-21258 15-Jan-2015 1501-21259	0.00	188.80 R 118.00 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2015 1501-21260	0.00	118.00 R	Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jan-2015 1501-21261 15-Jan-2015 1501-21262	0.00	70.80 R 47.20 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2015 1501-21263	0.00	146.10 R	Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jan-2015 1501-21264 15-Jan-2015 1501-21265	0.00	641.70 R 188.80 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jan-2015 1501-21266 15-Jan-2015 1501-21267	0.00	405.40 R 165.20 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No
Leeds City Council as Accou	intal: 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015 1501-21268	0.00	963.20 R	Waterloo Manor	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Community Centres Basic Need	Capital Capital	Construction Construction	3	30-Jan-2015 1501-21269 30-Jan-2015 1501-21270	0.00	9,323.98 C 160.724.91 C	Wates Construction Limited Wates Construction Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Basic Need	Capital	Construction	3	20-Jan-2015 1501-21271	0.00	11,200.71 C	Wates Construction Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Housing Leeds Service Hra	Capital Capital	Construction Land	1	30-Jan-2015 1501-21272 22-Jan-2015 1501-21273	0.00	3,423.66 C 677,706.40 C	Wates Construction Limited Watson Burton Llp	No No
Leeds City Council Leeds City Council as Accou	31/01/2015 intak 31/01/2015	Environment & Housing Social Services Pooled Budgets	Hra Jcs For People With Learning Disabilitie	Capital Third Party Payments	Land Residential	1 580	19-Jan-2015 1501-21274 14-Jan-2015 1501-21275	0.00 0.00	580,891.20 C 8,558.00 R	Watson Burton Solicitors Waymarks Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-Jan-2015 1501-21276	0.00	1,166.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Capital Maintenance	Third Party Payments Capital	Residential Construction	580 3	14-Jan-2015 1501-21277 16-Jan-2015 1501-21278	0.00	2,063.80 R 4,612.55 C	Waynes Home Weatherite Building Services Limited	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Removal Of Workplace Waste	214	11-Dec-2014 1501-21279	0.00	9.46 R	Web	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 1501-21280 19-Jan-2015 1501-21281	0.00	214.00 R 214.00 R	Web Wayone Limited Web Wayone Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Transport	Operational Materials Public Transport Expenses	205 310	23-Jan-2015 1501-21282 07-Jan-2015 1501-21283	0.00 0.00	214.00 R 385.00 R	Web Wayone Limited Welcare Secure Escorts Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Jan-2015 1501-21284	0.00	475.00 R	Welcare Secure Escorts Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Independent Fostering Agencies	310 509	07-Jan-2015 1501-21285 09-Jan-2015 1501-21286	0.00	650.00 R 3,642.85 R	Welcare Secure Escorts Ltd Welcome Foster Care	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Jan-2015 1501-21287	0.00	3,428.57 R	Welcome Foster Care	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Independent Fostering Agencies Services Rendered By Voluntary Sector	509 505	09-Jan-2015 1501-21288 14-Jan-2015 1501-21289	0.00	3,642.85 R 3,492.00 R	Welcome Foster Care Wellington Hill Playgroup	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Executive Support Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Well Being' Large Grants Projects Residential	230 580	30-Jan-2015 1501-21290 14-Jan-2015 1501-21291	0.00	500.00 R 1.851.64 R	Wellington Hill Residents Association Welwyn Garden City Housing Association	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Jan-2015 1501-21292	0.00	24.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Transport Transfer Payments	Public Transport Expenses Personalised Budgets	310 627	12-Jan-2015 1501-21293 14-Jan-2015 1501-21294	0.00	91.20 R 221.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551	29-Jan-2015 1501-21295	0.00	216.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	22-Jan-2015 1501-21296 15-Jan-2015 1501-21297	0.00	216.00 R 216.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Health	Third Party Payments Capital	Section 17 Construction	551 3	12-Jan-2015 1501-21298 21-Jan-2015 1501-21299	0.00	216.00 R	REDACTED PERSONAL DATA Wessex Lift Co Ltd	No
Leeds City Council Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Jan-2015 1501-21300	0.00 0.00	16,622.75 C 130.90 R	Wessex Pictures	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19-Dec-2014 1501-21301 29-Jan-2015 1501-21302	0.00 0.00	328.00 R 166.40 R	Wessex Products Wessex Products (Leasing) Ltd	Yes No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2015 1501-21303	0.00	10.40 R	Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Jan-2015 1501-21304 16-Jan-2015 1501-21305	0.00	322.40 R 332.80 R	Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Public Health	Third Party Payments Supplies and Services	Public Health Commissioned Services	526 265	21-Jan-2015 1501-21306	0.00	318.00 R 1,053.00 R	West Hertfordshire Hospital Nhs Trust West Leeds R.U.F.C	No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Resaleable Materials	204	14-Jan-2015 1501-21308	0.00	34.50 R	West Oaks School	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Customer Services Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	16-Jan-2015 1501-21309 16-Jan-2015 1501-21310	0.00	21.70 R 145.00 R	West Riding Engravers Ltd West Riding Engravers Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Jan-2015 1501-21311	0.00	115.00 R	West Riding Engravers Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 1501-21312 14-Jan-2015 1501-21313	0.00	2,441.64 R 4,004.68 R	West Riding Nursing Home West Riding Nursing Home	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Jan-2015 1501-21314	0.00	-584.35 R	West Riding Nursing Home	No
Leeds City Council	31/01/2015	Adult Social Care	Solvices Foi Oldei Feople - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015 1501-21315	0.00	6,307.84 R	West Riding Nursing Home	No

					_	Detailed	_	TransactionN	Irrecoverable .	Can	ital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Public Health	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	14-Jan-2015 26-Jan-2015	1501-21316 1501-21317	0.00	1,168.20 6.000.00	R R	West Villa Residential Home West Yorkshire Combined Authority	No No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	16-Jan-2015	1501-21318	0.00	146,800.00	R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Transport Transport	Private Hire Private Hire	360 360	16-Jan-2015 16-Jan-2015	1501-21319 1501-21320	0.00	146,800.00 146,800.00	R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	16-Jan-2015	1501-21321	0.00	95,318.20	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	21-Jan-2015	1501-21322	0.00	6,012.24	R	West Yorkshire Community Rehabilitation	No
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Community Safety Strategy & Commissioning	Third Party Payments Supplies and Services	Contributions To Partnerships Other Hired And Contracted Services	544 265	16-Jan-2015 09-Jan-2015	1501-21323 1501-21324	0.00	6,280.60 4,712.34	R R	West Yorkshire Community Rehabilitation West Yorkshire Community Rehabilitation	No No
Leeds City Council	31/01/2015	Environment & Housing	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2015	1501-21325	0.00	4,712.30	R	West Yorkshire Community Rehabilitation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Jan-2015 12-Jan-2015	1501-21326 1501-21327	0.00	103.52 224.50	R	West Yorkshire Drawing Office West Yorkshire Drawing Office	No No
Leeds City Council	31/01/2015	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Fire Authority	003	15-Jan-2015	1501-21328	0.00	1,020,252.00 R	10	West Yorkshire Fire & Rescue	No
Leeds City Council	31/01/2015	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Jan-2015	1501-21329	0.00	298,548.00	R	West Yorkshire Fire & Rescue	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Joint Committees And Other Bodies City Development	West Yorkshire Passenger Transport Economic Development	Third Party Payments Income	WY Combined Authority (formerly WY PTE) Admissions, Booking Fees & Ticket Sales	534 933	30-Jan-2015 30-Jan-2015	1501-21330 1501-21331	0.00	3,584,194.10 126.50	R R	West Yorkshire Passenger Transport West Yorkshire Playhouse	No No
Leeds City Council	31/01/2015	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	30-Jan-2015	1501-21332	0.00	251.08	R	West Yorkshire Playhouse	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	12-Jan-2015 14-Jan-2015	1501-21333 1501-21334	0.00 0.00	15.00 1.111.12	R	West Yorkshire Sport Westbourne Lodge	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015	1501-21335	0.00	1,276.52	R	Westfield Park Nursing Home	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21-Jan-2015	1501-21336 1501-21337	0.00	150.00 270.00	R	Westgate Surgery	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	27-Jan-2015 07-Jan-2015	1501-21337	0.00	190.00	R	Westgate Surgery Westminster Controls Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	16-Jan-2015	1501-21339	0.00	200.00	R	Westminster Controls Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102	23-Jan-2015 07-Jan-2015	1501-21340 1501-21341	0.00	250.00 200.00	R	Westminster Controls Ltd Westminster Controls Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	15-Jan-2015	1501-21342	0.00	1,850.00	R	Westminster Controls Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services Premises	Operational Furniture And Equipment	253	04-Dec-2014	1501-21343 1501-21344	0.00	210.00 268.75	R	Westminster Forum	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Strategic Landlord	Commercial Services Trading Services Property and Contracts	Premises Premises	Maintenance Of Buildings HRA Major Repairs	101 107	02-Jan-2015 19-Jan-2015	1501-21344	0.00	358.33	R	West Yorkshire Fire And Rescue West Yorkshire Fire And Rescue	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16-Jan-2015	1501-21346	0.00	9,620.00	R	Wetherby In Support Of The Elderly	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	15-Jan-2015 15-Jan-2015	1501-21347 1501-21348	0.00	1,259.80 1,333.56	R	Wetherby Manor Wetherby Manor	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	15-Jan-2015	1501-21349	0.00	3,397.28	R	Wetherby Manor	No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26-Jan-2015	1501-21350	0.00	500.00	R	Wetherby Town Council	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-21351 1501-21352	0.00	2,506.89 892.64	R	Wharfedale Care Ltd Wharfedale Care Ltd	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-21353	0.00	7,128.52	R	Wharfedale Care Ltd	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2015	1501-21354	0.00	15,188.60	R	Wharfedale Construction Co(Leeds)	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21355 1501-21356	0.00 0.00	676.32 384.40	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21357	0.00	488.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015 29-Jan-2015	1501-21358 1501-21359	0.00	415.18 725.40	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport Transport	Private Hire	360 360	29-Jan-2015	1501-21360	0.00	548.97	R	Wheels Private Hire Limited  Wheels Private Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21361	0.00	390.00	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21362 1501-21363	0.00 0.00	91.38 734.70	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21364	0.00	180.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21365	0.00	949.75	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21366 1501-21367	0.00	1,190.00 1,079.20	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21368	0.00	136.40	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21369 1501-21370	0.00 0.00	350.00 512.80	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21371	0.00	181.80	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21372	0.00	42.60	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21373 1501-21374	0.00 0.00	36.00 11.80	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21375	0.00	7,649.26	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21376 1501-21377	0.00	510.00 330.00	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate  Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21377	0.00	32.50	R	Wheels Private Hire Limited  Wheels Private Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21379	0.00	45.00	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21380 1501-21381	0.00	15.00 10.00	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21382	0.00	37.35	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21383 1501-21384	0.00	15.00 38.00	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21385	0.00	30.00	R	Wheels Private Hire Limited  Wheels Private Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21386	0.00	30.86	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21387 1501-21388	0.00	197.50 71.60	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21389	0.00	180.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	29-Jan-2015	1501-21390 1501-21391	0.00	85.68 90.00	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	29-Jan-2015 29-Jan-2015	1501-21391	0.00	60.00	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21393	0.00	180.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21394 1501-21395	0.00	218.30 129.60	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21396	0.00	204.00	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21397 1501-21398	0.00	378.00 369.00	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21399	0.00	823.20	R	Wheels Private Hire Limited  Wheels Private Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21400	0.00	690.00	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21401 1501-21402	0.00	160.00 230.40	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21403	0.00	780.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21404	0.00	743.60	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21405 1501-21406	0.00	700.00 150.00	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21407	0.00	725.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21408 1501-21409	0.00	417.00 388.80	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21409 1501-21410	0.00	388.80 846.92	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21411	0.00	783.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02-Jan-2015 19-Jan-2015	1501-21412 1501-21413	0.00	21.00 90.00	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	19-Jan-2015 19-Jan-2015	1501-21413	0.00	348.00	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21415	0.00	10.78	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21416 1501-21417	0.00 0.00	13.00 49.20	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21418	0.00	60.80	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21419	0.00	50.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21420	0.00	20.00	к	Wheels Private Hire Limited	No

						Detailed	_	TransactionN	Irrecoverable	Capita	al Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rever	nue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21421 1501-21422	0.00	15.00 40.00	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21423	0.00	50.00	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21424 1501-21425	0.00	52.80 40.00	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21426	0.00	404.40	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21427 1501-21428	0.00	50.00 107.20	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21429	0.00	425.00	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21430 1501-21431	0.00	151.80 150.96	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21432	0.00	66.04	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2015 29-Jan-2015	1501-21433 1501-21434	0.00	650.00 529.60	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jan-2015	1501-21435	0.00	380.54	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	14-Jan-2015 09-Jan-2015	1501-21436 1501-21437	0.00	58.30 73.65	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	16-Jan-2015	1501-21438	0.00	157.40	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	22-Jan-2015 22-Jan-2015	1501-21439 1501-21440	0.00	11,351.38 1.024.36	R R	Whistl North Limited Whistl North Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	14-Jan-2015	1501-21441	0.00	1,065.86	R	Whistl North Limited	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	21-Jan-2015 21-Jan-2015	1501-21442 1501-21443	0.00	1,485.39 2,977.92	R R	Whistl North Limited Whistl North Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	12-Jan-2015	1501-21444	0.00	5,344.02	R	Whistl North Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	09-Jan-2015 12-Jan-2015	1501-21445 1501-21446	0.00	10,484.45 6.816.32	R R	Whistl North Limited Whistl North Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	12-Jan-2015	1501-21447	0.00	2,506.56	R	Whistl North Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Support And Facilities General Fund Recreation	Supplies and Services Supplies and Services	Postages Postages	212 212	21-Jan-2015 29-Jan-2015	1501-21448 1501-21449	0.00 0.00	-408.83 0.68	R R	Whistl North Limited Whistl North Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Postages	212	22-Jan-2015	1501-21450	0.00	5.82	R	Whistl North Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Postages Postages	212 212	15-Jan-2015 21-Jan-2015	1501-21451 1501-21452	0.00 0.00	10.26 2.07	R	Whistl North Limited Whistl North Limited	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Postages	212	02-Jan-2015	1501-21453	0.00	9.32	R	Whistl North Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Human Resources Community Safety	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	09-Jan-2015 19-Jan-2015	1501-21454 1501-21455	0.00	125.00 550.00	R	White Cloth Bar And Food White Ribbon Campaign	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2015	1501-21455	0.00	1,318.60	R	White Rose House	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08-Jan-2015	1501-21457	0.00	400.00	R	Whitehouse Farm Allotments Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Books & Audio-Visual Materials	511 206	15-Jan-2015 02-Jan-2015	1501-21458 1501-21459	0.00 0.00	14,005.28 174.00	R R	Whitwood House Ltd Wickes Newsagents	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-21460	0.00	75,484.08	R	Wider Options Ltd	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	13-Jan-2015 15-Jan-2015	1501-21461 1501-21462	0.00 0.00	13,065.09 13,500.59	R R	Wider Options Ltd - (Aalps College) Wider Options Ltd - (Aalps College)	No No
Leeds City Council	31/01/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	16-Jan-2015	1501-21463	0.00	-2.43 R		Wider Plan Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Employees Employees	Payment Of Service Charge Payment Of Service Charge	004 004	16-Jan-2015 16-Jan-2015	1501-21464 1501-21465	0.00	1,468.56 R 1,289.27 R		Wider Plan Ltd Wider Plan Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-21466	0.00	2,048.64	R	Wigton Moor Playschool Association	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Non-Recurring Grants	505 227	15-Jan-2015 29-Jan-2015	1501-21467 1501-21468	0.00	22,973.28 400.00	R R	Wigton Moor Playschool Association Wigton Sports Association	No No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22-Jan-2015	1501-21469	0.00	200.00	R	Wigton Sports Association	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	14-Jan-2015 14-Jan-2015	1501-21470 1501-21471	0.00	2,100.00 295.50	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-21472	0.00	1,395.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	14-Jan-2015 14-Jan-2015	1501-21473 1501-21474	0.00	615.00 900.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-21475	0.00	600.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	14-Jan-2015 14-Jan-2015	1501-21476 1501-21477	0.00	300.00 375.00	R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-21478	0.00	1,057.50	R	Wilf Ward Family Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	14-Jan-2015 14-Jan-2015	1501-21479 1501-21480	0.00	1,650.00 547.50	R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-21481	0.00	270.00	R	Will Ward Family Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	14-Jan-2015 14-Jan-2015	1501-21482 1501-21483	0.00	1,020.00 367.50	R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta		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	14-Jan-2015 14-Jan-2015	1501-21483	0.00	360.00	R	Wilf Ward Family Trust	No No
Leeds City Council as Accounta Leeds City Council as Accounta	t 31/01/2015	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-Jan-2015 15-Jan-2015	1501-21485 1501-21486	0.00 0.00	22.82 2,079.00	R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-21487	0.00	1,296.00	R	Will Ward Family Trust	No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2015	1501-21488 1501-21489	0.00	40,034.96	R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta Leeds City Council as Accounta		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-Jan-2015 26-Jan-2015	1501-21489	0.00 0.00	5,079.80 79.87	R	Wilf Ward Family Trust	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2015	1501-21491	0.00	8,204.08	R	Wilf Ward Family Trust	No No
Leeds City Council as Accounta Leeds City Council as Accounta		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	14-Jan-2015 09-Jan-2015	1501-21492 1501-21493	0.00	1,674.00 345.00	R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-21494	0.00	1,050.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	09-Jan-2015 09-Jan-2015	1501-21495 1501-21496	0.00 0.00	1,980.00 1,935.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-21497	0.00	450.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	09-Jan-2015 09-Jan-2015	1501-21498 1501-21499	0.00 0.00	720.00 367.50	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-21500	0.00	135.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	09-Jan-2015 09-Jan-2015	1501-21501 1501-21502	0.00	1,035.00 1,740.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-21503	0.00	480.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	09-Jan-2015 09-Jan-2015	1501-21504 1501-21505	0.00	315.00 960.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jan-2015	1501-21506	0.00	270.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	09-Jan-2015 09-Jan-2015	1501-21507 1501-21508	0.00 0.00	375.00 420.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-21509	0.00	64.82	R	Wilf Ward Family Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	07-Jan-2015 07-Jan-2015	1501-21510 1501-21511	0.00	37.04 22.82	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2015	1501-21512	0.00	240.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta		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	14-Jan-2015 14-Jan-2015	1501-21513 1501-21514	0.00	360.00 960.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2015	1501-21515	0.00	1,710.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accounta Leeds City Council as Accounta	t 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-21516 1501-21517	0.00	12,035.72 3,948.68	R	Wilfward Family Trust Wilfward Family Trust	No No
Leeds City Council as Accounta	t 31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-21518	0.00	12,059.92	R	Wilfward Family Trust	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Jan-2015	1501-21519	0.00	88.91	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	09-Jan-2015 14-Jan-2015	1501-21520 1501-21521	0.00 0.00	89.10 95.92	R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-21522 1501-21523	0.00	59.01 46.52	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2015 19-Jan-2015	1501-21523 1501-21524	0.00 0.00	76.12	R	Wilkes Catering Supplies Ltd Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-21525	0.00	215.91	R	Wilkies	No

						Detailed		T	l	0	h-1 O-		<b>D</b>
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	Irrecoverable VAT Amount Amount	Rev	ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	19-Jan-2015	1501-21526 1501-21527	0.00	115.77 95.49	R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 23-Jan-2015	1501-21527	0.00	138.87	R	Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-21529	0.00	84.93	R	Wilkies	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-21530 1501-21531	0.00	164.70 202.07	R R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-21532	0.00	153.63	R	Wilkies	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	19-Jan-2015	1501-21533	0.00	88.58	R	Wilkies	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-21534 1501-21535	0.00	128.80 161.93	R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-21536	0.00	127.32	R	Wilkies	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 19-Jan-2015	1501-21537 1501-21538	0.00	138.40 135.64	R R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-21539	0.00	157.77	R	Wilkies	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	30-Jan-2015	1501-21540 1501-21541	0.00	84.42 189.53	R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Jan-2015 23-Jan-2015	1501-21541	0.00	189.53	R	Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-21543	0.00	62.28	R	Wilkies	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-21544 1501-21545	0.00	69.20 107.28	R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-21546	0.00	179.93	R	Wilkies	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-21547	0.00	174.38	R	Wilkies	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-21548 1501-21549	0.00	67.81 119.20	R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jan-2015	1501-21550	0.00	121.79	R	Wilkies	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jan-2015 23-Jan-2015	1501-21551 1501-21552	0.00	35.76 64.40	R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	20-Jan-2015 20-Jan-2015	1501-21552	0.00	219.84	R	Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-21554	0.00	284.00	R	Wilkies	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-21555 1501-21556	0.00	69.20 17.88	R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-21557	0.00	100.13	R	Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-21558	0.00	116.26	R	Wilkies	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 19-Jan-2015	1501-21559 1501-21560	0.00	121.58 83.83	R R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-21561	0.00	70.58	R	Wilkies	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-21562	0.00	184.76	R	Wilkies	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jan-2015 07-Jan-2015	1501-21563 1501-21564	0.00	83.83 17.88	R R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-21565	0.00	146.62	R	Wilkies	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-21566	0.00	83.04	R	Wilkies	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-21567 1501-21568	0.00	110.72 138.40	R R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-21569	0.00	142.56	R	Wilkies	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015	1501-21570 1501-21571	0.00	60.90 228.36	R	Wilkies Wilkies	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19-Jan-2015 09-Jan-2015	1501-21571	0.00	228.36 94.09	R R	Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-21573	0.00	221.44	R	Wilkies	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 09-Jan-2015	1501-21574 1501-21575	0.00	2,331.60 92.98	R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Jan-2015	1501-21576	0.00	169.02	R	Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-21577	0.00	258.08	R	Wilkies	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-21578 1501-21579	0.00	65.05 53.64	R	Wilkies Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jan-2015	1501-21579	0.00	180.78	R	Wilkies	No No
Leeds City Council	31/01/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Office Consumables	210	03-Dec-2014	1501-21581	0.00	2.60	R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Public Private Partnership Unit Learning Skills & Universal	Supplies and Services Supplies and Services	Public Transport Expenses Books & Audio-Visual Materials	210 203	12-Dec-2014 02-Dec-2014	1501-21582 1501-21583	0.00	6.80 6.42	R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Payments To Residents	206	03-Dec-2014	1501-21584	0.00	4.42	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	285	16-Dec-2014	1501-21585 1501-21586	0.00	3.95	R	Wilko Retail Limit Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Miscellaneous Expenditure Books & Audio-Visual Materials	285 634	17-Dec-2014 17-Dec-2014	1501-21586	0.00	53.75 9.85	R	Wilko Retail Limit	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Payments To Residents	201	18-Dec-2014	1501-21588	0.00	26.00	R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Support Services	Supplies and Services Premises	Agency Staff Legal Disbursements	203 127	09-Dec-2014 23-Dec-2014	1501-21589 1501-21590	0.00	33.55 4.17	R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Agency Staff	205	22-Dec-2014	1501-21591	0.00	11.58	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	09-Jan-2015	1501-21592	0.00	83.37	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	09-Jan-2015 21-Jan-2015	1501-21593 1501-21594	0.00 0.00	-0.03 40.32	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	21-Jan-2015	1501-21595	0.00	83.30	R	Wilko Retail Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	21-Jan-2015	1501-21596	0.00	149.71	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	21-Jan-2015 13-Jan-2015	1501-21597 1501-21598	0.00	16.68 41.59	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	22-Jan-2015	1501-21599	0.00	8.33	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	22-Jan-2015 19-Jan-2015	1501-21600 1501-21601	0.00 0.00	125.01 -0.02	R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	19-Jan-2015	1501-21602	0.00	-0.02	R	Wilko Retail Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	21-Jan-2015	1501-21603	0.00	82.21	R	Wilko Retail Limited	No
Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	20-Jan-2015 20-Jan-2015	1501-21604 1501-21605	0.00	41.67 8.34	R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	16-Jan-2015	1501-21606	0.00	8.29	R	Wilko Retail Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	08-Jan-2015	1501-21607	0.00	62.52	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance	104 104	08-Jan-2015 08-Jan-2015	1501-21608 1501-21609	0.00	20.31 54.22	R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	08-Jan-2015	1501-21610	0.00	16.67	R	Wilko Retail Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	09-Jan-2015	1501-21611	0.00	20.61	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	09-Jan-2015 02-Jan-2015	1501-21612 1501-21613	0.00	20.83 141.01	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	08-Jan-2015	1501-21614	0.00	41.67	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	08-Jan-2015 08-Jan-2015	1501-21615 1501-21616	0.00	113.26 8.33	R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Housing Management	Premises Premises	General Maintenance General Maintenance	104	08-Jan-2015 08-Jan-2015	1501-21616	0.00	8.33 82.67	R	Wilko Retail Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	08-Jan-2015	1501-21618	0.00	86.82	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	08-Jan-2015 08-Jan-2015	1501-21619 1501-21620	0.00 0.00	62.70 81.83	R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord Strategic Landlord	Housing Management	Premises	General Maintenance	104	08-Jan-2015 08-Jan-2015	1501-21621	0.00	25.02	R	Wilko Retail Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	08-Jan-2015	1501-21622	0.00	41.68	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	13-Jan-2015 13-Jan-2015	1501-21623 1501-21624	0.00 0.00	13.71 41.66	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-21625	0.00	41.12	R	Wilko Retail Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-Jan-2015	1501-21626	0.00	41.55	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Premises Premises	General Maintenance General Maintenance	104 104	21-Jan-2015 13-Jan-2015	1501-21627 1501-21628	0.00 0.00	16.67 32.75	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	13-Jan-2015	1501-21629	0.00	16.46	R	Wilko Retail Limited	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	15-Jan-2015	1501-21630	0.00	41.67	R	Wilko Retail Limited	No

							Detailed	Transaction	N. Irrogovership	Canital Or		Procurement
March   Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose				Capital Or Revenue	Benificiary Name	
March   Marc							104					
March   Marc	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	15-Jan-2015 1501-21633	0.00	40.04 R	Wilko Retail Limited	No
March   Marc							104 104					
March   1969	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	19-Jan-2015 1501-21636	0.00	-0.01 R	Wilko Retail Limited	No
March   Marc		31/01/2015					104					
March   Marc												
Month   Mont	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	15-Jan-2015 1501-21641	0.00	-0.02 R	Wilko Retail Limited	No
March   Marc							104 104					
March   Marc												
Man	Leeds City Council		Strategic Landlord				104					
March   Marc												No No
March   Marc	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	08-Jan-2015 1501-21649	0.00	16.62 R	Wilko Retail Limited	No
March   Marc												No No
March   1907   1907   1907   1908		31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	08-Jan-2015 1501-21652	0.00			No
Month   Mont							104				Wilko Retail Limited	
							104					
March   Marc	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	02-Jan-2015 1501-21657	0.00	16.66 R	Wilko Retail Limited	No
March   1900												
March   Coloral   Colora	Leeds City Council		Strategic Landlord				104	02-Jan-2015 1501-21660				No
March Color   1900												
Deck   Control   Control	Leeds City Council		Strategic Landlord	Old Costcentres			104	02-Jan-2015 1501-21663				No
March   Control   Contro							104			58.32 R		No
Long   Colored   1900   Colored   1900   Colored   No.   Col												
Lance   Control   Section   Sectio	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	15-Jan-2015 1501-21668	0.00	245.99 R	Wilko Retail Limited	No
Limber   Company   Section   Secti							104 104					
Linch   100   10	Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises		104	08-Jan-2015 1501-21671	0.00	41.35 R	Wilko Retail Limited	No
Index   1,000   100							104 104					
Description   1907-1901   19												
Descript   Ground   Strict										58.34 R		
June   Company   Company	Leeds City Council											No No
Lance Dig County	Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Jan-2015 1501-21679	0.00	-0.02 R	Wilko Retail Limited	No
Londs   Charlest Annual   1967-1966   2001-2066   20												
Jessel Diff Clarged	Leeds City Council as Accountable			Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets						No
Leach Exp Council   101/0705   City Development   Learlier, First Firs		31/01/2015	Adult Social Care	Services For Older People - 65 And Over		Personalised Budgets	627	14-Jan-2015 1501-21684		242.28 R	REDACTED PERSONAL DATA	No
Lebel Dip Court							265					No
Leach City Court   19/10/2016	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2015 1501-21687	0.00	543.00 R	William G Search Limited	No
Least-Dip Council   Selection   Council   Co				Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist								
Leach City Coursel   33107/2075   Enterformer Announce   2016   1.5 - 20-0075   1.0 -20-0075   1.0 -20-0075   1.0 -20-0075   1.0 -20-0075   1.0 -20-0075   1.0 -20-0075   1.0 -20-0075   1.0 -20-0075   1.0	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jan-2015 1501-21690	0.00	21.50 R	REDACTED PERSONAL DATA	No
Leach Ciry Countal   3101/2015   Environment & Housing   Parks & Courrysisks   Spépies and Berinders   Countain Materials   205   Clumber   Clumber   Countain Materials   205   Clumber						Asylum Seekers						
Least Dig Council   Selection   Selectio	Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265					No
Leach Exp Council   3101/2015   Straignig Landboard   Princip General Mantemance   104   07-Jan-2015   101-21697   0.00   0.374.00   R   Williams Discovering Ferror Landboard   No Leach Exp Council   3101/2015   Aut Exposure   Princip Mantemance   Princip Man	Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Jan-2015 1501-21695	0.00	2,130.64 R	William Thompson (York) Ltd	No
Lane Circy Counted   3101/12075   And Ecoac Care   Services For Cliebe Peoples - 65 And Over   The Piper Piperses   No   Lane Circy Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circy Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circy Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circy Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circy Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe Peoples - 65 And Over   No   Lane Circ Counted   Services For Cliebe People   Services For Cliebe People   Services For Cliebe People   Services For Clie												
Leeds City Council   3101/2015   Environment & Housing   Parts & Courspicide   Supplies and Services   Food & Dirick   231   Co.Jan. 2015   5101-1707   Co.   230   Co.Jan. 2015   St.   230   Co.Jan. 2015   St	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2015 1501-21698	0.00	627.00 R	Willow Park Care Home	No
Leefs City Coursel							570 231	14-Jan-2015 1501-21699 02-Jan-2015 1501-21700				
Leads Cty Courcil   3101/2015   Environment & Housing   Parts & Courtyside   Supplies and Services   Food & Drink   231   O.SIn-2015   1501-27703   O.O.   17.50   R   Wilson: (Crossgalen) LLI   No												No No
Leefs Cty/ Course    3101/2015   Environment & Housing   Parts & Courrigation   Supplies and Services   Food & Dink   231   0.9-lane 2015   0.00   17.50   R. Wilsons (Crossopate) Lid No			Environment & Housing		Supplies and Services							
Leads City Courcil   3101/2015   Environment A Housing   Parts & Countryside   Supplies and Services   Food & Dink   231   13_am 2015   1501-27707   0.00   307.00   R   Wissons (Crossgeine) List   No Leads City Courcil   3101/2015   City Development   Economic Development   Capital   Country of the City Courcil   3101/2015   City Development   Capital   Country of the City Courcil   3101/2015   City Development   Capital   Country of the City Courcil   3101/2015   City Development   Capital   Country of the City Courcil   3101/2015   Central & Copyrate   Country of the City Courcil   Single and Services   Country of the City Council   Single and Services   Country of the City Council												
Leads City Council   3101/2015   Environment & Housing   Parks & Countryside   Capital   Other Crists   7 or 7-47-8-75   501-217-95   0.00   17.50   R   Wilsons (Crosspates) List   No Leads City Council   3101/2015   Environment & Housing   Parks & Countryside   Transport   Operational Materials   7 or 7-47-8-75   501-217-95   0.00   40.00   R   Windscreen Services   Yes Leads City Council   3101/2015   Environment & Housing   Parks & Countryside   Commental Services and Services   Other Hierd And Contracted Services   Capital	Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	13-Jan-2015 1501-21706	0.00	17.50 R	Wilsons (Crossgates) Ltd	No
Leeds City Cournel   31/01/2015   City Development   Economic Development   Capital   Other Costs   7												
Leeds City Cournel   31/01/2015   Central & Corporate   Commercial Services   Tournerical Services   Commercial Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial Services   Commercial Services   Supplies and Services   Commercial Services	Leeds City Council	31/01/2015	City Development	Economic Development	Capital	Other Costs	7	07-Jan-2015 1501-21709	0.00		Wilton Developments	No
Leads City Council   31/01/2015   Central & Corporate   Commercial Services Tading Services   Supplies and Services   Other Hired And Contracted Services   265   23-Jan-2015   1501-21713   0.00   685.41   R   Windscreen Services   No   No   Leads City Council   31/01/2015   Central & Corporate   Commercial Services Tading Services   Supplies and Services   Supplies and Services   Commercial Services Tading Services   Supplies and Se	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015 1501-21711	0.00	174.95 R	Windscreen Services	No
Leeds CRy Council   31/01/2015   Central & Corporate   Commercial Services Tailing Services   Supplies and Services   Commercial Services Tailing Services   Supplies and Services   Commercial Services Tailing Services   Commercial Services Teach Services For Older People - 65 And Over   Third Party Payments   Sestional Services   Services For Older People - 65 And Over   Third Party Payments   Sestional Services   Sestional												
Leeds Cily Council   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Trind Party Payments   Residential   580   14-Jan-2015   501-21716   0.00   1.018.24   R   R   R   R   R   R   R   R   R	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services		265	23-Jan-2015 1501-21714	0.00	288.00 R	Windscreen Services	No
Leads City Courol							265 580					No No
Leads City Cournel	Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments							
Leads City Council   3101/2015   Central & Corporate   Public Health   Employees   Office Furniture & Equipment   70   04-Dec-2014   1501-21722   0.00   2,500.00   R   Wise Owl Business Solutin   Yes   Leads City Council   3101/2015   Central & Corporate   Public Health   Employees   Training & Development   20   21-Jan-2015   1501-21722   0.00   69.50   R   Wise Owl Business Solutin   Yes   Leads City Council   3101/2015   Central & Corporate   Augl think Reference   Supplies and Services   Books & Audio-Visual Materials   21   21-Jan-2015   1501-21722   0.00   19.90   R   With Morrison (1010   Yes   Reference   Public Health   Supplies and Services   Benefits   Supplies and Services   Benefits   Supplies and Services   Grant Related Expenditure   201   01-Dec-2014   1501-21725   0.00   9.95   R   With Morrison (1010   Yes   Red Solution   Yes   Red Solut		31/01/2015				Legal Disbursements	411	20-Jan-2015 1501-21719	0.00	200.00 R	Winston Solicitors Lip Winston Solicitors Lip	No
Leeds City Council   31/01/2015   City Development   City Council   Storage   Public Health   Employees   Training & Development   70   21-Jan-2015   1501-21722   0.00   695.00   R   Wish Office Wish Indian   No   Leeds City Council   31/01/2015   City Development   Support Services   Supplies and Services   Books & Audito-Visual Materials   21   05-Dec-2014   1501-21724   0.00   19.90   R   Wish Offices   Ministry   Minist	Leeds City Council		Central & Corporate	Public Health	Supplies and Services	Best Value Training	267	04-Dec-2014 1501-21720	0.00		Winstons Wish	Yes
Leeds City Council   3101/2015   Central & Corporate   Audit And Risk   Supplies and Services   Books & Audio-Visual Materials   212   05-bec-2014   1501-21725   0.00   12.72   R   Vm Morrison 010   Yes	Leeds City Council	31/01/2015	Central & Corporate	Public Health	Employees	Training & Development	70	21-Jan-2015 1501-21722	0.00	695.00 R	Wise Owl Business Solutions Ltd	No
Leeds City Council   3101/2015   Central & Corporate   Benefits   Supplies and Services   Grant Related Expenditure   201   01-Dec-2014   1501-21725   0.00   30.00   R   Wm Morrison 010   Yes		31/01/2015 31/01/2015	City Development Central & Corporate				201 212			19.90 R 12.72 R		No Yes
LedeS (3y Council   31/01/2015   Childrens Services   Safeguarding Targeted & Specialist   Supplies and Services   Books & Audito-Visual Materials   23   03-Dec-2014   1501-21727   0.00   16.85   R   Wm Morrison 010   Yes	Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	201	01-Dec-2014 1501-21725	0.00	30.00 R	Wm Morrison 010	Yes
Leeds City Council         31/01/2015         City Development         Support Services         Premises         Office Consumables         127         28-Nov-2014         1501-21728         0.00         5.00         R         Wm Morrison 010         Yes           Leeds City Council         31/01/2015         City Development         Recreation         Supplies and Services         Licences         203         16-De-2014         1501-21729         0.00         41.67         R         Wm Morrison 011         Yes           Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Agency Staff         231         28-Nov-2014         1501-21729         0.00         14.00         R         Wm Morrison 015         Yes           Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Agency Staff         231         0.2-Dec-2014         1501-21730         0.00         14.00         R         Wm Morrison 015         Yes           Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Transfer Payments         Payments To Residents         634         18-Dec-2014         1501-21733         0.00         52.9		31/01/2015				Public Transport Expenses Books & Audio-Visual Materials	231	03-Dec-2014 1501-21727	0.00	16.85 R	Wm Morrison 010	Yes
Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Bought in Professional Services         231         28-Nov-2014         1501-21730         0.00         14.00         R         Wm Morrison 015         Yes           Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Agency Staff         231         0.2-0-2014         1501-21731         0.00         14.05         R         Wm Morrison 015         Yes           Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Transfer Payments         Payments To Residents         634         18-Dec-2014         1501-21732         0.00         14.05         R         Wm Morrison 015         Yes           Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Agency Staff         231         0.2-Dec-2014         1501-21732         0.00         14.05         R         Wm Morrison 015         Yes           Leeds City Council         31/01/2015         City Development         Employment & Skills         Supplies and Services         Agency Staff         231         0.00-2014         150	Leeds City Council	31/01/2015		Support Services	Premises	Office Consumables	127			5.00 R	Wm Morrison 010	Yes
Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Agency Staff         231         0.20-Dec-2014         1501-21731         0.00         27.35         R         Mm Morrison 015         Yes           Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Agency Staff         231         23-Dec-2014         1501-21732         0.00         15.95         R         Mm Morrison 015         Yes           Leeds City Council         31/01/2015         City Development         Services         Agency Staff         231         23-Dec-2014         1501-21733         0.00         59.29         R         Mm Morrison 015         Yes           Leeds City Council         31/01/2015         City Development         Employment & Skiller         231         0-Dec-2014         1501-21734         0.00         5.92         R         Mm Morrison 015         Yes	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	231	28-Nov-2014 1501-21730	0.00	14.00 R	Wm Morrison 015	Yes
Leeds City Council         31/01/2015         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Agency Staff         231         23-Dec-2014         1501-21733         0.00         59.29         R         Vm Morrison 015         Yes           Leeds City Council         31/01/2015         City Development         Employment & Skills         Supplies and Services         Best Value Training         231         0-Dec-2014         1501-21734         0.00         5.25         R         Mm Morrison 015         Yes				Safeguarding Targeted & Specialist		Agency Staff Payments To Residents	231 634					Yes
	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Agency Staff	231	23-Dec-2014 1501-21733	0.00	59.29 R	Wm Morrison 015	Yes

						Detailed		TransactionN	Irrecoverable	Capita	al Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reven	nue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Miscellaneous Expenditure Conference Meetings	231 231	04-Dec-2014 04-Dec-2014	1501-21736 1501-21737	0.00	30.60 11.90	R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	231	10-Dec-2014	1501-21737	0.00	20.97	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	231	10-Dec-2014	1501-21739	0.00	3.82	R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Removal Of Workplace Waste Office Consumables	231 231	11-Dec-2014 15-Dec-2014	1501-21740 1501-21741	0.00	23.87 25.33	R R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	231	17-Dec-2014	1501-21742	0.00	37.26	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Public Transport Expenses	231 210	18-Dec-2014 19-Dec-2014	1501-21743 1501-21744	0.00	33.73 1.25	R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Licences	231	15-Dec-2014	1501-21745	0.00	8.53	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	231	17-Dec-2014	1501-21746 1501-21747	0.00	5.72 6.15	R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Removal Of Workplace Waste Subsistence	231 231	17-Dec-2014 08-Dec-2014	1501-21747	0.00	7.95	R	Wm Morrison 015 Wm Morrison 017	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2014	1501-21749	0.00	3.84	R	Wm Morrison 017	Yes
Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Contact	205 231	12-Dec-2014 03-Dec-2014	1501-21750 1501-21751	0.00	5.42 4.99	R R	Wm Morrison 017 Wm Morrison 036	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2014	1501-21752	0.00	10.37	R	Wm Morrison 036	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Central & Corporate	Libraries, Arts & Heritage Benefits	Supplies and Services Supplies and Services	Conference Meetings Grant Related Expenditure	231 290	28-Nov-2014 29-Jan-2015	1501-21753 1501-21754	0.00 0.00	94.53 9,500.00	R	Wm Morrison Food.Com Wm Morrison Supermarkets Plc	Yes No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21755	0.00	11.26	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21756	0.00	168.56	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-21757 1501-21758	0.00	12.78 33.70	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21759	0.00	96.99	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21760	0.00	19.65	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-21761 1501-21762	0.00	16.16 3.29	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21763	0.00	4.82	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21764	0.00	6.60	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-21765 1501-21766	0.00	70.75 190.16	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21767	0.00	454.39	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28-Jan-2015 28-Jan-2015	1501-21768 1501-21769	0.00	69.90 44.75	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-21769	0.00	49.43	R	Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21771	0.00	0.66	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 19-Jan-2015	1501-21772 1501-21773	0.00	51.60 172.70	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21774	0.00	107.10	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21775	0.00	33.32	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 29-Jan-2015	1501-21776 1501-21777	0.00 0.00	17.35 19.69	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jan-2015	1501-21778	0.00	3.07	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jan-2015	1501-21779	0.00	58.94	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2015 29-Jan-2015	1501-21780 1501-21781	0.00	31.26 588.73	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jan-2015	1501-21782	0.00	1.91	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-21783 1501-21784	0.00 0.00	17.30 12.68	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-21785	0.00	263.34	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-21786	0.00	363.20	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-21787 1501-21788	0.00	32.58 24.29	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-21789	0.00	137.27	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	30-Jan-2015	1501-21790	0.00	102.81	R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Jan-2015 30-Jan-2015	1501-21791 1501-21792	0.00	8.24 162.41	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-21793	0.00	18.13	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jan-2015 30-Jan-2015	1501-21794 1501-21795	0.00	40.53 11.56	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2015	1501-21796	0.00	19.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21797	0.00	690.73	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-21798 1501-21799	0.00	499.45 69.90	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-21800	0.00	130.94	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-21801 1501-21802	0.00	52.30 41.74	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-21803	0.00	394.74	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-21804	0.00	394.74	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-21805 1501-21806	0.00	18.90 57.00	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-21807	0.00	57.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jan-2015	1501-21808		1,716.00	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 20-Jan-2015	1501-21809 1501-21810	0.00	67.94 33.90	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-21811	0.00	14.49	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 20-Jan-2015	1501-21812 1501-21813	0.00 0.00	153.79 70.60	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-21814	0.00	41.88	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-21815	0.00	30.80	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 20-Jan-2015	1501-21816 1501-21817	0.00	31.72 4.27	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-21818	0.00	5.56	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2015	1501-21819	0.00	128.73	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2015 20-Jan-2015	1501-21820 1501-21821	0.00	1.14 15.74	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-21822	0.00	77.89	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-21823 1501-21824	0.00 0.00	230.05 51.81	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015 28-Jan-2015	1501-21824	0.00	1.19	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21826	0.00	75.02	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 19-Jan-2015	1501-21827 1501-21828	0.00 0.00	69.39 110.00	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-21829	0.00	2,589.48	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21830	0.00	11.04	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2015 28-Jan-2015	1501-21831 1501-21832	0.00	16.95 19.44	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jan-2015	1501-21833	0.00	13.02	R	Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-21834	0.00	14.66	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-21835 1501-21836	0.00	22.33 68.97	к R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-21837	0.00	5.31	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 19-Jan-2015	1501-21838 1501-21839	0.00	38.98 58.30	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2015	1501-21840	0.00	89.10	R	Wolseley Uk Ltd	No

Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Dat	TransactionN umber	Irrecoverable VAT Amount		ital Or enue	Benificiary Name	Procurement Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2015 12-Jan-2015	1501-21841 1501-21842	0.00	13.15 53.67	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	19-Jan-2015	1501-21842	0.00	59.32	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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-Jan-2015 12-Jan-2015	1501-21844 1501-21845	0.00 0.00	90.02 283.55	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	14-Jan-2015	1501-21846	0.00	117.31	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jan-2015 29-Jan-2015	1501-21847 1501-21848	0.00	34.41 27.47	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2015	1501-21849	0.00	29.73	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Public Health	Supplies and Services Third Party Payments	Grant Related Expenditure Public Health Commissioned Services	290 526	14-Jan-2015 21-Jan-2015	1501-21850 1501-21851	0.00	350.00 47.020.00	R	Womencentre Ltd Womens Health Matters	No No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Capital	Transport	4	07-Jan-2015	1501-21851	0.00	23,656.00 C	ĸ	Woodall Nicholson Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Capital Capital	Transport Transport	4	07-Jan-2015 28-Jan-2015	1501-21853 1501-21854	0.00	23,656.00 C 23,656.00 C		Woodall Nicholson Ltd Woodall Nicholson Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	29-Jan-2015	1501-21855	0.00	23,656.00 C		Woodall Nicholson Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Capital Capital	Transport Transport	4	29-Jan-2015 07-Jan-2015	1501-21856 1501-21857	0.00	23,656.00 C 23,656.00 C		Woodall Nicholson Ltd Woodall Nicholson Ltd	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Capital	Transport	4	19-Jan-2015	1501-21857	0.00	23,656.00 C		Woodall Nicholson Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Capital	Transport	4	07-Jan-2015 19-Jan-2015	1501-21859 1501-21860	0.00	23,656.00 C 23,656.00 C		Woodall Nicholson Ltd Woodall Nicholson Ltd	No
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Capital Capital	Transport Transport	4	19-Jan-2015 19-Jan-2015	1501-21860	0.00	23,656.00 C		Woodall Nicholson Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Capital Capital	Transport Transport	4	29-Jan-2015 21-Jan-2015	1501-21862 1501-21863	0.00 0.00	25,280.00 C 25,280.00 C		Woodall Nicholson Ltd Woodall Nicholson Ltd	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	22-Jan-2015	1501-21864	0.00	25,280.00 C		Woodall Nicholson Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	22-Jan-2015	1501-21865 1501-21866	0.00	25,280.00 C 25,280.00 C		Woodall Nicholson Ltd Woodall Nicholson Ltd	No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Capital Transport	Transport Vehicle Spares	4 345	23-Jan-2015 02-Jan-2015	1501-21867	0.00	106.00	R	Woodall Nicholson Ltd	No No
Leeds City Council as Accountat Leeds City Council	31/01/2015 31/01/2015	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	14-Jan-2015 15-Jan-2015	1501-21868 1501-21869	0.00 0.00	5,907.52 28,892.16	R	Woodhouse Cottage Priory Woodhouse Grove School	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2015	1501-21870	0.00	2,579.38	R	Woodkirk Academy	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2015	1501-21871	0.00	300.00	R	Woodkirk Academy	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	569 580	14-Jan-2015 14-Jan-2015	1501-21872 1501-21873	0.00 0.00	9,000.00 6,520.00	R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	31/01/2015 31/01/2015	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	Residential Residential	580 580	14-Jan-2015 14-Jan-2015	1501-21874 1501-21875	0.00	10,900.00 83,772.00	R	Woodleigh Community Care	No No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2015	1501-21876	0.00	161,480.00	R	Woodleigh Community Care Woodleigh Community Care	No
Leeds City Council as Accountat	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-21877 1501-21878	0.00	112,833.40 75,725,40	R	Woodleigh Community Care	No
Leeds City Council as Accountal Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Jan-2015	1501-21879	0.00	6,680.00	R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505	07-Jan-2015 15-Jan-2015	1501-21880 1501-21881	0.00	2,671.50 7.423.68	R R	Woodrup Cycles Ltd Woodside Methodist Pre-School	No No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2015	1501-21882	0.00	58.20	R	Woodside Methodist Pre-School	No
Leeds City Council Leeds City Council as Accountat	31/01/2015 31/01/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Sheltered Accommodation	505 569	16-Jan-2015 14-Jan-2015	1501-21883 1501-21884	0.00	1,980.00 24,428.57	R	Woodside Methodist Pre-School Woodthorpe Lodge	No No
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	15-Jan-2015	1501-21885	0.00	76.95	R	Woosters Motor-Cycle Spares	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15-Jan-2015 15-Jan-2015	1501-21886 1501-21887	0.00	33.32 197.77	R	Woosters Motor-Cycle Spares Woosters Motor-Cycle Spares	No No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	16-Jan-2015	1501-21888	0.00	1,045.00	R	Work Fit Moving And Handling Solutions	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Audit And Risk Audit And Risk	Supplies and Services Supplies and Services	Postages Computer Software & Equipment	203 212	12-Dec-2014 12-Dec-2014	1501-21889 1501-21890	0.00	12.50 5.99	R R	Worldofcamping.Co. Worldofcamping.Co.	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	External Hire -Occasional	205	11-Dec-2014	1501-21891	0.00	79.98	R	Worldofcamping.Co.	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	23-Jan-2015 23-Jan-2015	1501-21892 1501-21893	0.00	23.94 19.95	R R	Worldpay Limited Worldpay Limited	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	23-Jan-2015	1501-21894	0.00	-23.94	R	Worldpay Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	23-Jan-2015 23-Jan-2015	1501-21895 1501-21896	0.00 0.00	49.06 -26.76	R R	Worldpay Limited Worldpay Limited	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	03-Dec-2014	1501-21897	0.00	183.33	R	Wp-Botanic Gardens	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Statutory Housing	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	267 265	27-Nov-2014 05-Dec-2014	1501-21898 1501-21899	0.00	70.00 25.50	R R	Wpchrg.Com Wp-Scoach Eticket	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Dec-2014	1501-21900	0.00	14.50	R	Wp-Scoach Eticket	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Dec-2014 12-Dec-2014	1501-21901 1501-21902	0.00	20.50 10.50	R R	Wp-Scoach Eticket Wp-Scoach Eticket	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2014	1501-21903	0.00	16.50	R	Wp-Scoach Eticket	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Agency Staff Operational Furniture And Equipment	202 203	09-Dec-2014 09-Jan-2015	1501-21904 1501-21905	0.00 0.00	13.50 770.00	R	Wp-The Ear Foundat Wright Digital Solutions	Yes No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Recreation Community Safety	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	22-Jan-2015 14-Jan-2015	1501-21906 1501-21907	0.00 0.00	340.00 907.00	R	Wright Digital Solutions Wrightwaysuk Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Community Safety	Supplies and Services	Grant Related Expenditure	290	26-Jan-2015	1501-21907	0.00	1,390.00	R	Wrightwaysuk Ltd	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Grant Related Expenditure	298 210	23-Jan-2015	1501-21909 1501-21910	0.00	290.00 53.88	R	Wrightwaysuk Ltd	No Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Commercial Services Trading Services	Supplies and Services Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	28-Nov-2014 12-Dec-2014	1501-21910	0.00	202.02	R	Www.7dayshop.Com Www.Apetito.Co.Uk	Yes
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	241	26-Nov-2014	1501-21912 1501-21913	0.00	35.08 55.99	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04-Dec-2014 04-Dec-2014	1501-21913	0.00	7.02	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	205 205	16-Dec-2014 17-Dec-2014	1501-21915 1501-21916	0.00	268.00 -17.19	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	24-Nov-2014	1501-21917	0.00	80.00	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Office Consumables Office Consumables	241 241	25-Nov-2014 28-Nov-2014	1501-21918 1501-21919	0.00 0.00	18.00 24.21	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Removal Of Workplace Waste	241	04-Dec-2014	1501-21920	0.00	144.76	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Removal Of Workplace Waste	241 241	05-Dec-2014 10-Dec-2014	1501-21921 1501-21922	0.00	8.94 22.57	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	11-Dec-2014	1501-21923	0.00	12.01	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Support And Facilities General Fund Highways	Supplies and Services Supplies and Services	Public Transport Expenses Removal Of Workplace Waste	241 205	11-Dec-2014 04-Dec-2014	1501-21924 1501-21925	0.00	17.88 47.56	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Public Transport Expenses	205	09-Dec-2014	1501-21926	0.00	2.35	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	205 241	04-Dec-2014 10-Dec-2014		0.00	140.12 36.64	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	205	17-Dec-2014	1501-21929	0.00	59.60	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Community Safety Environmental Action (City Centre)	Supplies and Services Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	241 241	11-Dec-2014 03-Dec-2014	1501-21930 1501-21931	0.00	102.90 36.08	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	16-Dec-2014	1501-21932	0.00	37.92	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Environmental Action (City Centre) Parks & Countryside	Supplies and Services Premises	Operational Furniture And Equipment Food & Drink	241 127	17-Dec-2014 24-Nov-2014		0.00	45.58 23.42	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	201	04-Dec-2014	1501-21935	0.00	16.90	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	205 201	04-Dec-2014 05-Dec-2014		0.00 0.00	20.70 28.54	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2014	1501-21938	0.00	38.19	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Statutory Housing	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	241 241	09-Dec-2014 11-Dec-2014	1501-21939 1501-21940	0.00	46.50 13.32	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	241	11-Dec-2014	1501-21941	0.00	39.96	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Statutory Housing Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	241 210	15-Dec-2014 04-Dec-2014		0.00 0.00	39.96 750.00	R R	Www.Arco.Co.Uk Www.Autodata.Ltd.Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	205	19-Dec-2014	1501-21944	0.00	54.17	R	Www.Babybirds.Co.Uk	Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	205	04-Dec-2014	1501-21945	0.00	26.68	R	Www.Bakerross.Co.Uk	Yes

						Detailed		TransactionN	Irrecoverable	Capital Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Revenue	Benificiary Name	Card
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Cleaning Maintenance & Toiletries	210	11-Dec-2014	1501-21946	0.00	63.00 R	Www.Bhs.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Conference Meetings	208 207	12-Dec-2014 04-Dec-2014	1501-21947 1501-21948	0.00	12.00 R 58.47 R	Www.Birmingham.Gov.Uk Www.Bloomsburv.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Public Transport Expenses	214	03-Dec-2014	1501-21949	0.00	13.80 R	Www.Cablemonkey.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Public Transport Expenses	214 202	09-Dec-2014 17-Dec-2014	1501-21950 1501-21951	0.00	310.78 R 65.00 R	Www.Ccsmedia.Com Www.Cqpbooks.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Miscellaneous Expenditure	202	17-Dec-2014 19-Dec-2014	1501-21951	0.00	65.00 R 70.79 R	Www.Cgpbooks.Co.Uk Www.Coopersofstortford	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	External Hire -Occasional	205	04-Dec-2014	1501-21953	0.00	157.32 R	Www.Edensprings.Co.Uk	Yes
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Food & Drink	205	03-Dec-2014	1501-21954	0.00	22.75 R	Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Premises Transport	Food & Drink Removal Of Workplace Waste	128 310	02-Dec-2014 11-Dec-2014	1501-21955 1501-21956	0.00	54.85 R 74.98 R	Www.Eurekadirect.Co.Uk Www.Flybe.Coedg2ly	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Removal Of Workplace Waste	310	11-Dec-2014	1501-21957	0.00	139.99 R	Www.Flybe.Coehmgf9	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Removal Of Workplace Waste	231	11-Dec-2014	1501-21958	0.00	167.18 R	Www.lceland.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	Agency Staff Food & Drink	231 285	15-Dec-2014 17-Dec-2014	1501-21959 1501-21960	0.00	144.06 R 116.00 R	Www.lceland.Co.Uk Www.lceland.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	213	08-Dec-2014	1501-21961	0.00	162.65 R	Www.Identipro.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Planning & Sustainable Development	Supplies and Services Transfer Payments	Office Consumables Agency Staff	205 622	11-Dec-2014 02-Dec-2014	1501-21962 1501-21963	0.00	100.00 R 149.95 R	Www.Imagecoltd.Com Www.Mandmdirect.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Food & Drink	622	03-Dec-2014	1501-21964	0.00	124.94 R	Www.Mandmdirect.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Postages	622	10-Dec-2014	1501-21965	0.00	114.95 R	Www.Mandmdirect.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Public Transport Expenses Food & Drink	622 622	15-Dec-2014 18-Dec-2014	1501-21966 1501-21967	0.00	28.98 R 96.95 R	Www.Mandmdirect.Com Www.Mandmdirect.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Work	622	18-Dec-2014	1501-21968	0.00	-14.99 R	Www.Mandmdirect.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Repairs & Adapts - Buildings	203	28-Nov-2014	1501-21969	0.00	204.13 R	Www.Maplin.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Adult Social Care	Support And Facilities General Fund Social Services Support Services	Supplies and Services Supplies and Services	Public Transport Expenses Computer Software & Equipment	210 226	10-Dec-2014 01-Dec-2014	1501-21970 1501-21971	0.00	119.47 R 88.00 R	Www.Neopost.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Audit And Risk	Supplies and Services	Best Value Training	206	08-Dec-2014	1501-21972	0.00	65.00 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	206	01-Dec-2014	1501-21973	0.00	42.85 R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Support And Facilities General Fund	Supplies and Services Supplies and Services	Office Furniture & Equipment Removal Of Workplace Waste	210 206	05-Dec-2014 04-Dec-2014	1501-21974 1501-21975	0.00	26.04 R 25.45 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	04-Dec-2014	1501-21976	0.00	16.25 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	221	28-Nov-2014	1501-21977	0.00	30.20 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Agency Staff Best Value Training	203 221	30-Dec-2014 12-Dec-2014	1501-21978 1501-21979	0.00	177.92 R -12.59 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	12-Dec-2014	1501-21980	0.00	-40.18 R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	221	12-Dec-2014	1501-21981	0.00	-12.59 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	221 207	16-Dec-2014 04-Dec-2014	1501-21982 1501-21983	0.00	-7.91 R 39.90 R	Www.Nisbets.Com Www.Ocarina.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Computer Software & Equipment	210	09-Dec-2014	1501-21984	0.00	150.00 R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Agency Staff	210	15-Dec-2014	1501-21985	0.00	56.00 R	Www.Officefurnitureonl	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Premises Premises	Agency Staff Public Transport Expenses	127 127	09-Dec-2014 12-Dec-2014	1501-21986 1501-21987	0.00	159.95 R 381.69 R	Www.Paperhygieneservic Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	12-Dec-2014	1501-21988	0.00	15.21 R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Premises Premises	Office Furniture & Equipment Food & Drink	127 127	12-Dec-2014 06-Dec-2014	1501-21989 1501-21990	0.00	1.95 R 344.66 R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Food & Drink	127	12-Dec-2014	1501-21990	0.00	20.00 R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12-Dec-2014	1501-21992	0.00	455.39 R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Office Consumables Food & Drink	127 127	12-Dec-2014 12-Dec-2014	1501-21993 1501-21994	0.00	165.12 R 40.00 R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Best Value Training	127	12-Dec-2014	1501-21995	0.00	66.30 R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Premises	Operational Materials	127	12-Dec-2014	1501-21996	0.00	6.24 R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Cleaning Maintenance & Toiletries Legal Disbursements	127 127	28-Nov-2014 12-Dec-2014	1501-21997 1501-21998	0.00	84.93 R 25.47 R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Premises	Office Consumables	127	12-Dec-2014	1501-21999	0.00	44.71 R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/01/2015	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	12-Dec-2014	1501-22000	0.00	3.12 R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Libraries, Arts & Heritage	Premises Premises	Agency Staff Operational Materials	127 127	12-Dec-2014 19-Dec-2014	1501-22001 1501-22002	0.00	12.48 R 13.15 R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Premises	Other Hired And Contracted Services	127	12-Dec-2014	1501-22002	0.00	112.05 R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Premises	Best Value Training	127	12-Dec-2014	1501-22004	0.00	1,109.75 R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Childrens Services	Strategic Partnership Development & Leadership	Premises Supplies and Services	#N/A Office Consumables	127 256	29-Dec-2014 11-Dec-2014	1501-22005 1501-22006	0.00	3,096.51 R 81.50 R	Www.Payocs.Co.Uk Www.Peelhotels.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Services Support Services	Supplies and Services	Best Value Training	265	10-Dec-2014	1501-22007	0.00	75.00 R	Www.Pellacraft.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	201	19-Dec-2014	1501-22008	0.00	12.46 R	Www.Posturite.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Support Services Recreation	Supplies and Services Supplies and Services	Office Consumables Training Costs	201 203	16-Dec-2014 08-Dec-2014	1501-22009 1501-22010	0.00	24.95 R 257.38 R	Www.Posturite.Co.Uk Www.Powerhousedirect.C	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Food & Drink	70	08-Dec-2014	1501-22011	0.00	39.52 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Employees	Public Transport Expenses	70	08-Dec-2014	1501-22012	0.00	60.58 R 77.90 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Office Consumables Computer Software & Equipment	70 70	08-Dec-2014 18-Dec-2014	1501-22013 1501-22014	0.00	77.90 R 727.03 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Audit And Risk	Employees	Public Transport Expenses	70	08-Dec-2014	1501-22015	0.00	233.68 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Commercial Services General Fund	Employees Employees	Office Furniture & Equipment Best Value Training	70 70	08-Dec-2014 08-Dec-2014	1501-22016 1501-22017	0.00	121.17 R 39.51 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services General Fund	Employees	Office Consumables	70	08-Dec-2014	1501-22018	0.00	129.26 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Services Support Services	Employees	Office Consumables	70	15-Dec-2014	1501-22019	0.00	67.32 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Employees Employees	Public Transport Expenses Office Consumables	70 70	08-Dec-2014 15-Dec-2014	1501-22020 1501-22021	0.00	79.03 R 201.95 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Financial Management	Employees	Removal Of Workplace Waste	70	08-Dec-2014	1501-22022	0.00	60.58 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Financial Management	Employees	First Aid Requisites	70	19-Dec-2014	1501-22023	0.00	179.12 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Best Value Training Best Value Training	70 70	08-Dec-2014 08-Dec-2014	1501-22024 1501-22025	0.00	158.03 R 129.26 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Other Hired And Contracted Services	70	08-Dec-2014	1501-22026	0.00	77.90 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Human Resources	Employees	Postages	70	19-Dec-2014	1501-22027	0.00	179.12 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Private Partnership Unit	Employees Employees	Training Costs  Books & Audio-Visual Materials	70 70	19-Dec-2014 08-Dec-2014	1501-22028 1501-22029	0.00	179.12 R 39.52 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Employees	Waste Disposal Charges	70	15-Dec-2014	1501-22030	0.00	67.32 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Employees	Operational Furniture And Equipment	70	15-Dec-2014	1501-22031	0.00	67.32 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Removal Of Workplace Waste Direct Work	70 70	08-Dec-2014 19-Dec-2014	1501-22032 1501-22033	0.00	60.58 R 358.24 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Other Hired And Contracted Services	70	08-Dec-2014	1501-22034	0.00	39.52 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Direct Work Contact	70 70	08-Dec-2014 08-Dec-2014	1501-22035 1501-22036	0.00	258.52 R 77.89 R	Www.Qa.Com Www.Qa.Com	Yes
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Placement Support	70	15-Dec-2014	1501-22036	0.00	77.89 R 67.32 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Economic Development	Employees	Agency Staff	70	08-Dec-2014	1501-22038	0.00	60.58 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2015	City Development	Employment & Skills	Employees Employees	Public Transport Expenses	70 70	08-Dec-2014	1501-22039	0.00	387.78 R 727.03 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Food & Drink Food & Drink	70 70	08-Dec-2014 08-Dec-2014	1501-22040 1501-22041	0.00	727.03 R 129.26 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Employees	Operational Materials	70	08-Dec-2014	1501-22042	0.00	60.58 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Advertising Food & Drink	70 70	15-Dec-2014 16-Dec-2014	1501-22043 1501-22044	0.00	727.03 R 727.03 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Employees	Office Consumables	70	15-Dec-2014		0.00	67.32 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Operational Furniture And Equipment	71	08-Dec-2014	1501-22046	0.00	291.24 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Environment & Housing	Recreation Community Safety	Employees Employees	Food & Drink Legal Disbursements	70 70	19-Dec-2014 08-Dec-2014	1501-22047 1501-22048	0.00	179.12 R 77.89 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Employees	Operational Materials	70	08-Dec-2014	1501-22049	0.00	387.77 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Employees	Operational Furniture And Equipment	70	08-Dec-2014	1501-22050	0.00	60.59 R	Www.Qa.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN	Irrecoverable Amount	Capital Or	Benificiary Name	Procurement
3		•			•	Code	.,	umber	VAT Amount	Revenue 358.25 R	,	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Employees Employees	Best Value Training Removal Of Workplace Waste	70 70		1501-22051 1501-22052	0.00	358.25 R 358.24 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Employees	Best Value Training	70	08-Dec-2014	1501-22053	0.00	60.58 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Employees Employees	Best Value Training Best Value Training	70 70		1501-22054 1501-22055	0.00	129.26 R 121.17 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Employees	Removal Of Workplace Waste	70	08-Dec-2014	1501-22056	0.00	1,432.99 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Employees Employees	Best Value Training Legal Disbursements	70 70		1501-22057 1501-22058	0.00	67.32 R 1,432.99 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Employees	Computer Software & Equipment	70		1501-22059	0.00	358.24 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2015	Strategic Landlord	Strategic	Supplies and Services	Cleaning Maintenance & Toiletries	214		1501-22060	0.00	179.12 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Information Technology Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Agency Staff Food & Drink	201 203		1501-22061 1501-22062	0.00	13.97 R 17.35 R	Www.Qvsdirect.Com Www.Redcandy.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	231	12-Dec-2014	1501-22063	0.00	105.00 R	Www.Redhotworldbuffet.	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1501-22064 1501-22065	0.00	200.00 R 200.00 R	Www.Royalmail.Com Www.Royalmail.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	212		1501-22066	0.00	200.00 R	Www.Royalmail.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212		1501-22067	0.00	200.00 R	Www.Royalmail.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Office Consumables Agency Staff	212 212		1501-22068 1501-22069	0.00	150.00 R 50.00 R	Www.Royalmail.Com Www.Royalmail.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	12-Dec-2014	1501-22070	0.00	200.00 R	Www.Royalmail.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Agency Staff Postages	212 212		1501-22071 1501-22072	0.00	150.00 R 50.00 R	Www.Royalmail.Com Www.Royalmail.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	212		1501-22073	0.00	100.00 R	Www.Royalmail.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care Adult Social Care	Home Care Services	Supplies and Services	Postages	212		1501-22074 1501-22075	0.00	200.00 R 150.00 R	Www.Royalmail.Com Www.Royalmail.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Agency Staff Agency Staff	212 212		1501-22075	0.00	150.00 R	Www.Royalmail.Com Www.Royalmail.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Home Care Services	Supplies and Services	Agency Staff	212		1501-22077	0.00	150.00 R	Www.Royalmail.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Home Care Services	Supplies and Services Supplies and Services	Office Consumables Removal Of Workplace Waste	214 214		1501-22078 1501-22079	0.00	306.60 R 96.25 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	214	17-Dec-2014	1501-22080	0.00	454.98 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Memberships	214		1501-22081	0.00	457.29 R 226.79 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Public Transport Expenses Computer Software & Equipment	214 214		1501-22082 1501-22083	0.00	226.79 R 39.54 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Removal Of Workplace Waste	214		1501-22084	0.00	9.21 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Central & Corporate	Social Services Support Services Audit And Risk	Supplies and Services Supplies and Services	Food & Drink Public Transport Expenses	214 214		1501-22085 1501-22086	0.00	246.83 R 447.34 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	214	04-Dec-2014	1501-22087	0.00	935.02 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Office Furniture & Equipment	214 214		1501-22088 1501-22089	0.00	935.02 R 1.371.87 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	214		1501-22089	0.00	1,371.87 R 336.75 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	Food & Drink	214		1501-22091	0.00	14.97 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1501-22092 1501-22093	0.00	9,268.94 R 22.009.98 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Nov-2014	1501-22094	0.00	58.12 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214		1501-22095 1501-22096	0.00	119.12 R 25.52 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		1501-22096		25.52 R 11.259.95 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Other Hired And Contracted Services	214		1501-22098	0.00	4,404.96 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1501-22099 1501-22100	0.00	457.29 R 116.52 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Dec-2014	1501-22101	0.00	6,987.58 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services	Agency Staff Computer Software & Equipment	214 214		1501-22102 1501-22103	0.00	116.86 R 41.35 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		1501-22103	0.00	41.35 R 114.78 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214		1501-22105	0.00	457.29 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 214		1501-22106 1501-22107	0.00	483.69 R 77.68 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Dec-2014	1501-22108	0.00	248.60 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 214		1501-22109 1501-22110	0.00	64.93 R 284.40 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214		1501-22110	0.00	284.40 R 587.50 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214		1501-22112	0.00	383.52 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1501-22113 1501-22114	0.00	9,068.50 R 72.64 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Dec-2014	1501-22115	0.00	16,527.20 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 214		1501-22116 1501-22117	0.00	393.88 R 2.087.66 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Agency Staff	214		1501-22117	0.00	114.78 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	09-Dec-2014	1501-22119	0.00	94.15 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Best Value Training	214 214		1501-22120 1501-22121	0.00	1,049.44 R 212.00 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Memberships	214		1501-22122	0.00	68.25 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Agency Staff	214		1501-22123	0.00	25.44 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1501-22124 1501-22125	0.00	25.26 R 181.60 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	17-Dec-2014	1501-22126	0.00	842.00 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1501-22127 1501-22128	0.00	4,722.48 R 3,047.65 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	19-Dec-2014	1501-22129	0.00	41.35 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Agency Staff	214		1501-22130	0.00	17.00 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Leeds Initiative Leeds Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Retirement & Long Service Gifts	214 214		1501-22131 1501-22132	0.00	123.20 R 86.69 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Office Consumables	214	05-Dec-2014	1501-22133	0.00	369.60 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Supplies and Services Supplies and Services	Publication And Promotion Office Consumables	214 214		1501-22134 1501-22135	0.00	1,329.30 R 11.88 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Supplies and Services	Office Consumables	214		1501-22136	0.00	443.10 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	214	12-Dec-2014	1501-22137	0.00	443.10 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Private Partnership Unit Support And Facilities General Fund	Supplies and Services Supplies and Services	Office Consumables Office Consumables	214 214		1501-22138 1501-22139	0.00	123.20 R 288.40 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Cleaning Maintenance & Toiletries	214	08-Dec-2014	1501-22140	0.00	23.68 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services	Office Consumables	265		1501-22141	0.00	174.65 R 471.75 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Agency Staff Office Consumables	214 214		1501-22142 1501-22143	0.00	471.75 R 37.12 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	214	02-Dec-2014	1501-22144	0.00	1,942.46 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Removal Of Workplace Waste Computer Software & Equipment	214 214		1501-22145 1501-22146	0.00	41.35 R 276.13 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	214	01-Dec-2014	1501-22147	0.00	418.69 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence	214		1501-22148	0.00	207.90 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Removal Of Workplace Waste Leaving Care Allowances	214 214	16-Dec-2014 17-Dec-2014	1501-22149 1501-22150	0.00	127.15 R 14.16 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	214	19-Dec-2014	1501-22151	0.00	461.53 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Supplies and Services	Bought In Professional Services Computer Software & Equipment	214 214		1501-22152 1501-22153	0.00	48.82 R 445.41 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	05-Dec-2014	1501-22154	0.00	19.20 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	214	05-Dec-2014	1501-22155	0.00	626.23 R	Www.Scc.Com	Yes

						Detailed		TransactionN	Irrecoverable	Can	ital Or		Procurement
3	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Rev	enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Cleaning Maintenance & Toiletries Resaleable Materials	214 214	18-Dec-2014 22-Dec-2014	1501-22156 1501-22157	0.00	17.56 245.94	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	214	02-Dec-2014	1501-22158	0.00	41.35	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Agency Staff Operational Furniture And Equipment	214 214	01-Dec-2014 08-Dec-2014	1501-22159 1501-22160	0.00	2,060.91 425.24	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Office Consumables	210	17-Dec-2014	1501-22161	0.00	86.69	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Legal Disbursements Legal Disbursements	214 213	01-Dec-2014 09-Dec-2014	1501-22162 1501-22163	0.00 0.00	15.94 3.75	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Environment & Housing	Health & Environmental Action	Supplies and Services	Cleaning Maintenance & Toiletries	214	12-Dec-2014	1501-22164	0.00	1,917.56	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Statutory Housing Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	214 214	16-Dec-2014 03-Dec-2014	1501-22165 1501-22166	0.00 0.00	2,672.46 114.78	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Best Value Training	214	04-Dec-2014	1501-22167	0.00	68.54	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	214 213	17-Dec-2014 23-Dec-2014	1501-22168 1501-22169	0.00 0.00	68.54 342.70	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	HRA Major Repairs	214	26-Nov-2014	1501-22170	0.00	123.20	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Supplies and Services Supplies and Services	HRA Major Repairs HRA Major Repairs	214 214	12-Dec-2014 23-Dec-2014	1501-22171 1501-22172	0.00	2,830.50 2,769.18	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Premises	Public Transport Expenses	191	28-Nov-2014	1501-22173	0.00	192.00	R	Www.Schoolfurnitur	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	205 201	10-Dec-2014 02-Dec-2014	1501-22174 1501-22175	0.00	152.96 17.96	R R	Www.Sheetplastics.Co.U Www.Showcomms.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Dec-2014	1501-22176	0.00	74.48	R	Www.Simplelighting.Co.	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Conference Meetings Operational Furniture And Equipment	205 203	03-Dec-2014 17-Dec-2014	1501-22177 1501-22178	0.00 0.00	39.53 94.95	R	Www.Simplelighting.Co. Www.Skateasylum.Co.Uk	Yes Yes
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Public Transport Expenses	203	03-Dec-2014	1501-22179	0.00	302.00	R	Www.Soundexposure.Com	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Learning Skills & Universal Recreation	Premises Employees	Operational Materials Food & Drink	111 70	11-Dec-2014 12-Dec-2014	1501-22180 1501-22181	0.00 0.00	87.80 249.17	R	Www.Stones4homes.Co.Uk Www.Swimming.Org	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Employees	Best Value Training	70	12-Dec-2014	1501-22182	0.00	1,462.50	R	Www.Swimming.Org	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Employees Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	70 285	12-Dec-2014 09-Dec-2014	1501-22183 1501-22184	0.00 0.00	299.00 57.08	R	Www.Swimming.Org Www.Thefragranceshop.C	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Corporate Governance	Employees	Public Transport Expenses	89	15-Dec-2014	1501-22185	0.00	352.00	R	Www.Thelawsociety.Org	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Adults Under 65 Learn/Dis Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Materials	208 214	28-Nov-2014 13-Dec-2014	1501-22186 1501-22187	0.00 0.00	-100.00 16.99	R	Www.Tictrading.Co.Uk Www.Uk2.Net	Yes Yes
Leeds City Council	31/01/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Dec-2014	1501-22188	0.00	2,504.16	R	Www.Unlocked-Mobiles.	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Statutory Housing Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	02-Dec-2014 05-Dec-2014	1501-22189 1501-22190	0.00 0.00	394.62	R	Www.Upad.Co.Uk Www.Victorfloorcare.Co	Yes Yes
Leeds City Council	31/01/2015 31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Premises	Agency Staff Removal Of Workplace Waste	285	09-Dec-2014	1501-22191	0.00	16.66 38.91	R	Www.Watchshop.Com	Yes
Leeds City Council Leeds City Council	31/01/2015	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services	Public Transport Expenses	191 241	04-Dec-2014 04-Dec-2014	1501-22192 1501-22193	0.00 0.00	171.54	R	Www.Whitegoods.Co.Uk Www.Workwearexpress.Co	Yes Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Public Health Public Health	Supplies and Services Supplies and Services	Postages Office Consumables	202 212	16-Dec-2014 16-Dec-2014	1501-22194 1501-22195	0.00	1,800.00 70.00	R	Www.Youngminds.Org Www.Youngminds.Org	Yes Yes
Leeds City Council as Accountate		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Jan-2015	1501-22195	0.00	6,000.00	R	Wycar Leys (Bulwell) Ltd	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Leeds Initiative Planning & Sustainable Development	Supplies and Services Income	Non-Recurring Grants Work Done / Services Provided	227 931	12-Jan-2015 22-Jan-2015	1501-22197 1501-22198	0.00	10,073.00 30.00	R	Wycas Wyg Environment Planning	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Fixtures & Fittings	205	12-Dec-2014	1501-22199	0.00	7,886.00	R	Wykeham Mature	Yes
Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food & Drink Residential	205 580	16-Dec-2014 14-Jan-2015	1501-22200 1501-22201	0.00	7,886.00 1,018.24	R	Wykeham Mature Wymeswold Court Nursing Home	Yes No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Placement Support	231	15-Dec-2014	1501-22202	0.00	27.50	R	Wynsors World Of Shoes	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Safeguarding Targeted & Specialist	Transport Transfer Payments	Private Hire 16 Plus Top Up Allowance	360 625	22-Jan-2015 09-Jan-2015	1501-22203 1501-22204	0.00 0.00	98.40 20.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	16-Jan-2015	1501-22204	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	23-Jan-2015 30-Jan-2015	1501-22206 1501-22207	0.00	10.00 10.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Jan-2015	1501-22207	0.00	650.00	R	Xn Leisure Systems Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	20-Jan-2015 14-Jan-2015	1501-22209 1501-22210	0.00 0.00	1,300.00 75.00	R	Xn Leisure Systems Limited Xn Leisure Systems Limited	No No
Leeds City Council	31/01/2015	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	30-Jan-2015	1501-22211	0.00	1,200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Learning Skills & Universal	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	14-Jan-2015 15-Jan-2015	1501-22212 1501-22213	0.00 0.00	1,336.25 250.00	R	Yamsen Yannick Minvielle-Debat	No No
Leeds City Council as Accountate	31/01/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	14-Jan-2015	1501-22214	0.00	1,027.56	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	15-Jan-2015 15-Jan-2015	1501-22215 1501-22216	0.00	197.19 523.04	R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jan-2015	1501-22217	0.00	325.00	R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	09-Jan-2015 09-Jan-2015	1501-22218 1501-22219	0.00	564.00 598.00	R	Ybl Ltd Ybl I td	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jan-2015	1501-22220	0.00	226.95	R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	09-Jan-2015 09-Jan-2015	1501-22221 1501-22222	0.00 0.00	324.71 112.00	R R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2015	1501-22223	0.00	25.00	R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Agency Staff	203 205	16-Jan-2015 15-Dec-2014	1501-22224 1501-22225	0.00 0.00	116.66 4.97	R	Ybl Ltd Yeadon Div & Hardware`	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Agency Staff	635	02-Dec-2014	1501-22226	0.00	484.16	R	York College	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Environmental Health Public Health	Capital Third Party Payments	Construction Public Health Commissioned Services	3 526	29-Jan-2015 09-Jan-2015	1501-22227 1501-22228	0.00	705.60 C 9,163.68	P	York Housing Association York Teaching Hospital Nhs Ft	No No
Leeds City Council	31/01/2015	Adult Social Care	Assessment And Care Management	Transport	Private Hire	360	14-Jan-2015	1501-22229	0.00	52.50	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Adult Social Care	Assessment And Care Management Other Generic Services	Transport Supplies and Services	Miscellaneous Transport Related Costs Operational Furniture And Equipment	324 203	22-Jan-2015 02-Jan-2015	1501-22230 1501-22231	0.00 0.00	90.00 65.00	R R	Yorkshire Ambulance Service Yorkshire Care Equipment Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2015	1501-22232	0.00	65.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	09-Jan-2015 09-Jan-2015	1501-22233 1501-22234	0.00	292.60 165.93	R R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2015	1501-22235	0.00	145.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Leeds City Council Leeds City Council Leeds City Council Leeds City Leeds City	31/01/2015 31/01/2015	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	21-Jan-2015 21-Jan-2015	1501-22236 1501-22237	0.00 0.00	65.00 189.00	R R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2015	1501-22238	0.00	820.43	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Leeds City Council Leeds City Council Leeds City Council Leeds City Leeds City	31/01/2015 31/01/2015	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	14-Jan-2015 14-Jan-2015	1501-22239 1501-22240	0.00	65.00 44.76	R R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2015	1501-22241	0.00	37.18	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountate Leeds City Council as Accountate	31/01/2015 31/01/2015	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	14-Jan-2015 09-Jan-2015	1501-22242 1501-22243	0.00 0.00	1,516.00 365.00	R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Jan-2015	1501-22244	0.00	230.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountab Leeds City Council as Accountab	31/01/2015 31/01/2015	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	09-Jan-2015 02-Jan-2015	1501-22245 1501-22246	0.00	65.00 337.00	R R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Jan-2015	1501-22247	0.00	344.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountab Leeds City Council as Accountab	31/01/2015 31/01/2015	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	02-Jan-2015 02-Jan-2015	1501-22248 1501-22249	0.00	325.00 471.00	R R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountab	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Jan-2015	1501-22250	0.00	89.50	R	Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Home	571 570	14-Jan-2015 14-Jan-2015	1501-22251 1501-22252	0.00	3,142.52 1,201.84	R R	Yorkshire Care Group Yorkshire Care Group	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Jan-2015	1501-22253	0.00	738.40	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 23-Jan-2015	1501-22254 1501-22255	0.00	458.20 814.32	R R	Yorkshire Dales Ice Cream Ltd Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Jan-2015	1501-22256	0.00	474.40	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jan-2015 23-Jan-2015	1501-22257 1501-22258	0.00 0.00	1,003.50 600.52	R R	Yorkshire Dales Ice Cream Ltd Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Jan-2015	1501-22259	0.00	1,195.22	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	07-Jan-2015	1501-22260	0.00	7,697.25	R	Yorkshire Dance Centre Trust Co Ltd	No

						_	Detailed	_	TransactionN	Irrecoverable	Cap	ital Or		Procurement
Prof.   Prof	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Payment Date	umber	VAT Amount Amount	Rev	enue	Benificiary Name	Card
Ministry   March   M												R		
March   Marc	Leeds City Council	31/01/2015		Libraries, Arts & Heritage	Supplies and Services		265	16-Jan-2015				R	Yorkshire Film Archive	
Section   Column							514 226					R		
March   Marc	Leeds City Council	31/01/2015		Parks & Countryside	Supplies and Services		226	08-Jan-2015				R	Yorkshire In Bloom	No
March   Marc	Leeds City Council											R		
March   Marc												R		
March   Marc							231					R		Yes
March   Marc		31/01/2015	Adult Social Care	Services For Older People - 65 And Over		Agency Staff	231	01-Dec-2014	1501-22272	0.00	347.25	R	Yorkshire Purchasing O	Yes
March   Marc												R		
March   Marc							231			0.00	387.93	R		
The column   The												R		
March   Column   Co							231				203.22	R		Yes
Act   Column   Colu		31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Dec-2014	1501-22280	0.00	481.60	R	Yorkshire Purchasing O	Yes
Company   Comp					Supplies and Services		231				380.89	R		Yes
March Colored   1500000   All Sends Co.   Sends of Sends and Former   March Colored   1500000000000000000000000000000000000			Adult Social Care	Services For Older People - 65 And Over			210				646.45	R		
March   Company   March   March   Company   March												R		
March   Marc		31/01/2015									326.15	R		
March   Colored   Colore												R		Yes
March Color   1900												R		Yes
March   Control   Contro												R		Yes
March Control   10000   March Control Contro							231					R		Yes Yes
March   1900   March   1900   March   1900   March   1900   1900   March   1900	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services		231	19-Dec-2014	1501-22293	0.00	124.72	R	Yorkshire Purchasing O	Yes
March   Column   Co												R R		Yes Yes
Control   Cont	Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	203	10-Dec-2014	1501-22296	0.00	951.80	R	Yorkshire Purchasing O	Yes
March C   Parcel   1987   Column   Lawrey St   March Column   Co							205 205					R R		Yes Yes
March   Column   Seption   Column   C	Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	203	28-Nov-2014	1501-22299	0.00	-25.09	R	Yorkshire Purchasing O	Yes
March   1970												R		
Section   1970/000   College Section   College	Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	203	05-Dec-2014	1501-22302	0.00	8.30	R	Yorkshire Purchasing O	Yes
March Co Control   1910/2015   Online Share   Control												R R		
March Display   1970	Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Removal Of Workplace Waste	203	10-Dec-2014	1501-22305	0.00		R	Yorkshire Purchasing O	Yes
Author   Control   1800/05   Column												R R		
Lease Displaces   10,000	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Placement Support	231	01-Dec-2014	1501-22308	0.00	392.29	R	Yorkshire Purchasing O	Yes
Land Circ County   100/0716   College State County   College State						Leaving Care Grants Operational Furniture And Equipment	231 231			0.00		R R		Yes Yes
Inches   Conference   Confere	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	203	15-Dec-2014	1501-22311	0.00	263.90	R	Yorkshire Purchasing O	Yes
March   Coloration   1910/2014   Coloration   Coloratio							203					R		
Look Display   Control   Shift State   Shi	Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	231	18-Dec-2014	1501-22314	0.00	597.48	R	Yorkshire Purchasing O	Yes
Leve Circ   County   10,000							231 231					R R		Yes Yes
Least Cury Country   1,000	Leeds City Council	31/01/2015	City Development	Economic Development	Premises	Agency Staff	127	23-Dec-2014	1501-22317	0.00	92.79	R	Yorkshire Purchasing O	Yes
Least City Charlest   3,101,2015   City Designated   Lineau, And A studence   Lineau, And A studence   Lineau, And A studence   Lineau, City Charlest   3,101,2015   City Designation   Lineau, City Charlest   3,101,2015   City Charlest   Lineau, City Charlest							202					R R		Yes
Last Circy Counted   3   15   15   15   15   15   15   15	Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	210	04-Dec-2014	1501-22320	0.00	34.50	R	Yorkshire Purchasing O	Yes
Lesis City Count												R		
Lastic Circy Coursel   3.101/C015  Environment A Florating   Parks & Courtrycles   Supplies and Services   Parks & Courtry   Parks & Cou	Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Professionally Linked Training	203	09-Dec-2014	1501-22323	0.00	125.00	R	Yorkshire Purchasing O	Yes
Lead Coty Courted   31071/2015   Environment's Notice   Pinta & Country							231 231					R R		Yes Yes
Least City Coursel   3107/2015   Environment & Housing   Plans & Courrysian   Supplies and Services   Fook & Drink   231   11-Bur-2011   512-2229   0.00   22.00   8   Voxisher Purchasing O   Ves   Least City Coursel   3107/2015   Audit Social Core   Services Fook & Drink   231   11-Bur-2011   512-2223   0.00   4.22   8   Voxisher Purchasing Ognitistics   Ves   Least City Coursel   3107/2015   Audit Social Core   Services Fook & Drink   231   11-Bur-2011   512-2223   0.00   4.22   8   Voxisher Purchasing Ognitistics   No   Least City Coursel   3107/2015   Audit Social Core   Services Fook & Drink   231   11-Bur-2011   512-2223   0.00   4.22   8   Voxisher Purchasing Ognitistics   No   Least City Coursel   3107/2015   Audit Social Core   Services Fook & Drink   231   11-Bur-2011   512-2223   0.00   30.07.77   8   Voxisher Purchasing Ognitistics   No   Least City Coursel   3107/2015   Audit Social Core   Services Fook & Drink   231   11-Bur-2011   512-2223   0.00   30.07.77   8   Voxisher Purchasing Ognitistics   No   Least City Coursel   3107/2015   Audit Social Core   Services Fook & Drink   231   11-Bur-2011   512-2223   0.00   30.07.77   8   Voxisher Purchasing Ognitistics   No   Least City Coursel   3107/2015   Audit Social Core   Services Fook & Drink   231   11-Bur-2011   512-2223   0.00   320.77   8   Voxisher Purchasing Ognitistics   No   Least City Coursel   3107/2015   Audit Social Core   Services Fook & Drink   231   11-Bur-2011   512-2233   0.00   321.77   8   Voxisher Purchasing Ognitistics   No   Least City Coursel   3107/2015   Audit Social Core   Services Fook & Drink   231   11-Bur-2011   512-2233   0.00   321.77   8   Voxisher Purchasing Ognitistics   No   Least City Coursel   3107/2015   Audit Social Core   Services Fook & Drink   231   11-Bur-2011   512-2233   0.00   320.77   8   Voxisher Purchasing Ognitistics   No   Least City Coursel   3107/2015   Audit Social Core   Services Fook & Drink   231   11-Bur-2011   512-2233   0.00   320.77   8   Voxisher Purchasing Ognitistics   No   Least Cit	Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Cleaning Maintenance & Toiletries	205	17-Dec-2014	1501-22326	0.00	23.82	R	Yorkshire Purchasing O	Yes
Leads CDy Cource  3101/2015   And Social Clave   Services For Author Management   Supplies and Services   Food & Dark   221   14 ha. 2075   15/12/2323   0.00   1.8 k   7 Vorkinder Purchasing Organization   No.   No												R R		
Leads City Coursil   31/10/215   Auth Social Case   Services For Adults Under 60 Learn Dis Supplies and Services   Food & Drink   231   19-Jan 2015   191-22331   0.0   0.2   2   R Vorstrive Prochasing Organisation   No Leads City Coursil   31/10/215   Auth Social Case   Services For Adults Under 61 Learn Dis Supplies and Services   Food & Drink   231   19-Jan 2015   191-22334   0.0   28.1   R Vorstrive Prochasing Organisation   No Leads City Coursil   31/10/215   Auth Social Case   Services For Adults Under 61 Learn Dis Supplies and Services   Food & Drink   231   19-Jan 2015   191-22334   0.0   28.1   R Vorstrive Prochasing Organisation   No Leads City Coursil   31/10/215   Auth Social Case   Services For Adults Under 61 Learn Dis Supplies and Services   Food & Drink   231   19-Jan 2015   191-22337   0.0   0.0   11/22   R Vorstrive Purchasing Organisation   No Leads City Coursil   31/10/215   Auth Social Case   Services For Adults Under 61 Learn Dis Supplies and Services   Food & Drink   231   19-Jan 2015   191-22337   0.0   11/22   R Vorstrive Purchasing Organisation   No Leads City Coursil   31/10/215   Auth Social Case   Services For Adults Under 61 Learn Dis Supplies and Services   Food & Drink   231   19-Jan 2015   191-22337   0.0   11/22   R Vorstrive Purchasing Organisation   No Leads City Coursil   31/10/215   Auth Social Case   Services For Other Purchasing Organisation   No Leads City Coursil   31/10/215   Auth Social Case   Services For Other Purchasing Organisation   No Leads City Coursil   31/10/215   Auth Social Case   Services For Other Purchasing Organisation   No Leads City Coursil   31/10/215   Auth Social Case   Services For Other Purchasing Organisation   No Leads City Coursil   31/10/215   Auth Social Case   Services For Other Purchasing Organisation   No Leads City Coursil   31/10/215   Auth Social Case   Services For Other Purchasing Organisation   No Leads City Coursil   31/10/215   Auth Social Case   Services For Other Purchasing Organisation   No Leads City Coursil   31/10/215   Aut	Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-Dec-2014	1501-22329	0.00	232.09	R	Yorkshire Purchasing O	Yes
Leads City Coursel												R R		
Leads Cy Council 3107/2015 Adult Social Care Services For Adults Undere GL sam/Dis Leads Cy Council 3107/2015 Adult Social Care Services For Adults Under GL sam/Dis Leads Cy Council 3107/2015 Leads Cy Council 3107/2015 Adult Social Care Services For Adults Under GL sam/Dis Leads Cy Council 3107/2015 Adult Social Care Services For Adults Under GL sam/Dis Leads Cy Council 3107/2015 Adult Social Care Services For Adults Under GL sam/Dis Leads Cy Council 3107/2015 Adult Social Care Services For Other Propie - 65 And Over Services For Other Propie - 65 And Over Services For Other Propie - 65 And Over Leads Cy Council 3107/2015 Adult Social Care Services For Other Propie - 65 And Over Services For Other Propie - 65 And Ove	Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-22332	0.00	303.77	R	Yorkshire Purchasing Organisation	No
Leeds CIV Courcil   3101/2015   Adult Social Care   Services For Adults Under 65 Learn Dis   Supplies and Services   Teaching Materials   202   16-Jan-2015   10-Jan-2015   10-Jan-201												K R		
Leeds City Cournel   31/07/2015   Adult Social Care   Services For Adults Under 65 Learn Dis   Supplies and Services   Food & Drink   231   16-Jan-2015   1912-22337   0.00   11.254   R   Yorkshire Purchasing Organisation   No   Leeds City Cournel   31/07/2015   Adult Social Care   Services For Adults Under 65 Learn Dis   Supplies and Services   Food & Drink   231   16-Jan-2015   1912-22348   0.00   1.46.00   R   Yorkshire Purchasing Organisation   No   Leeds City Cournel   31/07/2015   Adult Social Care   Services For Offset People - 65 And Over   Supplies and Services   Food & Drink   231   16-Jan-2015   1912-22348   0.00   1.46.00   R   Yorkshire Purchasing Organisation   No   Leeds City Cournel   31/07/2015   Adult Social Care   Services For Offset People - 65 And Over   Supplies and Services   Food & Drink   231   16-Jan-2015   1912-22348   0.00   4.42.45   R   Yorkshire Purchasing Organisation   No   Leeds City Cournel   31/07/2015   Adult Social Care   Services For Offset People - 65 And Over   Supplies and Services   Food & Drink   231   16-Jan-2015   1912-22342   0.00   4.42.45   R   Yorkshire Purchasing Organisation   No   Leeds City Cournel   31/07/2015   Adult Social Care   Services For Offset People - 65 And Over   Supplies and Services   Food & Drink   231   16-Jan-2015   1912-22342   0.00   4.42.57   R   Yorkshire Purchasing Organisation   No   Leeds City Cournel   31/07/2015   Adult Social Care   Services For Offset People - 65 And Over   Supplies and Services   Food & Drink   231   16-Jan-2015   1912-22345   0.00   9.13.14   R   Yorkshire Purchasing Organisation   No   Leeds City Cournel   31/07/2015   Adult Social Care   Services For Offset People - 65 And Over   Supplies and Services   Food & Drink   231   16-Jan-2015   1912-22346   0.00   9.13.14   R   Yorkshire Purchasing Organisation   No   Leeds City Cournel   31/07/2015   Adult Social Care   Services For Offset People - 65 And Over   Supplies and Services   Food & Drink   231   16-Jan-2015   1912-22345   0.00   9.13.14   R   Yorkshire P	Leeds City Council	31/01/2015		Services For Adults Under 65 Learn/Dis	Supplies and Services	Teaching Materials	202	16-Jan-2015	1501-22335	0.00	68.12	R	Yorkshire Purchasing Organisation	No
Leeds City Coural 3 1071/2015 Autil Social Care Services For Adults Horder 65 Learn Dis Leeds City Coural 3 1071/2015 Autil Social Care Services For Other People - 65 And Over Services For Other People - 65 And Over Supplies and Services For Ot							202 231					K R		
Leeds City Council 13/10/2015 Leeds							231			0.00	112.32	R	Yorkshire Purchasing Organisation	No
Leeds City Council   31/10/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Dirink   231   22-Jan-2015   1501-22341   0.00   4:2.3   R   Yorkshire Purchasing Organisation   No   No   No   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22342   0.00   4:2.2   R   Yorkshire Purchasing Organisation   No   No   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22343   0.00   4:2.2   R   Yorkshire Purchasing Organisation   No   No   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22343   0.00   4:2.2   R   Yorkshire Purchasing Organisation   No   No   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22344   0.00   2:0.8   R   Yorkshire Purchasing Organisation   No   No   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22344   0.00   2:0.8   R   Yorkshire Purchasing Organisation   No   No   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22344   0.00   2:0.8   R   Yorkshire Purchasing Organisation   No   No   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22348   0.00   4:2.5   R   Yorkshire Purchasing Organisation   No   No   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Dirink   231   4:2.3.   4:0.3.				Services For Older People - 65 And Over Services For Older People - 65 And Over			231 231					R R		
Leeds City Council   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22344   0.00   42.52   R   Yorkshire Purchasing Organisation   No   No   Leeds City Council   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22345   0.00   83.14   R   Yorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22345   0.00   83.14   R   Yorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22346   0.00   83.14   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22346   0.00   319.05   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22347   0.00   319.05   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22347   0.00   319.05   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22347   0.00   319.05   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22347   0.00   42.50   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22348   0.00   42.50   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-22345   0.00   42.50   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-2235   0.00   47.20   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-2235   0.00   47.20   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Dirink   231   16-Jan-2015   1501-2235   0.00   47.20   R   Yorkshire Purchas							231					R		No
Leeds City Coural   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22245   0.00   31.4   R Vorkshire Purchasing Organisation   No   Leeds City Coural   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22246   0.00   210.83   R Vorkshire Purchasing Organisation   No   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22247   0.00   319.05   R Vorkshire Purchasing Organisation   No   Leeds City Coural   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22247   0.00   319.05   R Vorkshire Purchasing Organisation   No   Leeds City Coural   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22248   0.00   147.03   R Vorkshire Purchasing Organisation   No   Leeds City Coural   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22236   0.00   285.23   R Vorkshire Purchasing Organisation   No   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22251   0.00   285.23   R Vorkshire Purchasing Organisation   No   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22251   0.00   285.23   R Vorkshire Purchasing Organisation   No   Leeds City Coural   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22252   0.00   4.72   R Vorkshire Purchasing Organisation   No   Leeds City Coural   3101/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22253   0.00   4.72   R Vorkshire Purchasing Organisation   No				Services For Older People - 65 And Over Services For Older People - 65 And Over								R R		
Leeds City Council   3/101/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   16-Jan-2015   1501-2234   0.00   210.83   R   Yorkshire Purchasing Organisation   No   Leeds City Council   3/101/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   16-Jan-2015   1501-22348   0.00   42.50   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Drink   231   16-Jan-2015   1501-22348   0.00   42.50   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Drink   231   47-Jan-2015   1501-22348   0.00   42.50   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Drink   231   47-Jan-2015   1501-22350   0.00   285.23   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Drink   231   47-Jan-2015   1501-22350   0.00   285.23   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Drink   231   47-Jan-2015   1501-22350   0.00   285.23   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Drink   231   47-Jan-2015   1501-22350   0.00   285.23   R   Yorkshire Purchasing Organisation   No   Supplies and Services   Food & Drink   231   47-Jan-2015   47-Ja	Leeds City Council		riddit Oddidi Odio		Supplies and Services		231	16-Jan-2015		0.00		R	Yorkshire Purchasing Organisation	
Leeds City Council   31/01/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-222447   0.00   31.9.05   R. Vorkshire Purchasing Organisation   No   No   No   No   No   Supplies and Services   Food & Drink   231   25-Jan-2015   1501-222349   0.00   174.03   R. Vorkshire Purchasing Organisation   No   No   No   No   No   No   No				Services For Older People - 65 And Over Services For Older People - 65 And Over								R R		
Leeds City Council   31/01/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   29-Jan-2015   1501-222350   0.00   28.5.3   R. Vorkshire Purchasing Organisation   No   No   No   Supplies and Services   Food & Drink   231   16-Jan-2015   1501-222350   0.00   28.5.3   R. Vorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Drink   231   16-Jan-2015   1501-222351   0.00   67.80   R. Vorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Drink   231   16-Jan-2015   1501-22352   0.00   67.80   R. Vorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Drink   231   16-Jan-2015   1501-22352   0.00   47.2   R. Vorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Drink   231   19-Jan-2015   1501-22352   0.00   47.2   R. Vorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Drink   231   19-Jan-2015   1501-22353   0.00   184.69   R. Vorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Drink   231   16-Jan-2015   1501-22354   0.00   9.51.0   R. Vorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Drink   231   16-Jan-2015   1501-22355   0.00   47.0   R. Vorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Drink   231   16-Jan-2015   1501-22355   0.00   288.26   R. Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   9-Jan-2015   1501-22355   0.00   288.26   R. Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   9-Jan-2015   1501-22355   0.00   470.0   R. Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   9-Jan-2015   1501-22355   0.00   470.0   R. Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   9-Jan-2015   1501-22356   0.00   240.0   R. Vorkshire Purchasing Organisati	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jan-2015	1501-22347	0.00	319.05	R	Yorkshire Purchasing Organisation	No
Leeds City Council   31/01/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22255   0.00   285.23   R												R	Yorkshire Purchasing Organisation  Yorkshire Purchasing Organisation	
Leeds City Council 31/01/2015 Adults Social Care Services For Older People - 65 And Over Supplies and Services Grant Related Expenditure 20 Op-Jan-2015 1501-22356 0.00 240.00 R Vorkshire Purchasing Organisation No No No Supplies and Services Grant Related Expenditure 20 Op-Jan-2015 1501-22358 0.00 470.00 R Vorkshire Purchasing Organisation No No Supplies and Services Grant Related Expenditure 20 Op-Jan-2015 1501-22350 0.00 470.00 R Vorkshire Purchasing Organisation No No Supplies and Services Grant Related Expenditure 20 Op-Jan-2015 1501-22350 0.00 240.00 R Vorkshire Purchasing Organisation No No Supplies and Services Grant Related Expenditure 20 Op-Jan-2015 1	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Jan-2015	1501-22350	0.00	285.23	R	Yorkshire Purchasing Organisation	No
Leeds City Council   31/01/2015   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22353   0.00   184.69   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22355   0.00   9.01.0   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22355   0.00   9.01.0   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Food & Drink   231   15-Jan-2015   1501-22355   0.00   288.26   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   99-Jan-2015   1501-22355   0.00   240.00   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   99-Jan-2015   1501-22355   0.00   470.00   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   99-Jan-2015   1501-22357   0.00   470.00   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   99-Jan-2015   1501-22355   0.00   470.00   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   99-Jan-2015   1501-22355   0.00   470.00   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   99-Jan-2015   1501-22356   0.00   470.00   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   99-Jan-2015   1501-22356   0.00   240.00   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   99-Jan-2015   1501-22365   0.00   240.00   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   99-Jan-2015   1501-22365   0.00   240.00   R Vorkshire Purchasing Organisation   No   No   Supplies and Services   Grant Related Expenditure   290   99-Ja							231 231					R R		No No
Leeds City Council         31/11/2015         Central & Corporate         Services For Older People - 65 And Over         Supplies and Services         Fond & Drink         21         16-Jan-2015         1501-22355         0.00         288.26         R         Yorkshire Purchasing Organisation         No           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22355         0.00         470.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22355         0.00         470.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22355         0.00         470.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015<	Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2015	1501-22353	0.00	184.69	R	Yorkshire Purchasing Organisation	No
Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22356         0.00         240.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22357         0.00         470.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22358         0.00         470.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22350         0.00         470.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1												R		
Leeds City Council 31/01/2015 Central & Corporate Benefits Supplies and Services Grant Related Expenditure 29 0 9-Jan-2015 1501-22357 0.00 470.00 R Vorkshire Purchasing Organisation No Leeds City Council 31/01/2015 Central & Corporate Benefits Supplies and Services Grant Related Expenditure 29 0 9-Jan-2015 1501-22358 0.00 470.00 R Vorkshire Purchasing Organisation No Leeds City Council 31/01/2015 Central & Corporate Benefits Supplies and Services Grant Related Expenditure 29 0 9-Jan-2015 1501-22359 0.00 470.00 R Vorkshire Purchasing Organisation No Leeds City Council 31/01/2015 Central & Corporate Benefits Supplies and Services Grant Related Expenditure 29 0 9-Jan-2015 1501-22350 0.00 470.00 R Vorkshire Purchasing Organisation No Leeds City Council 31/01/2015 Central & Corporate Benefits Supplies and Services Grant Related Expenditure 29 0 9-Jan-2015 1501-22361 0.00 240.00 R Vorkshire Purchasing Organisation No Leeds City Council 31/01/2015 Central & Corporate Benefits Supplies and Services Grant Related Expenditure 29 0 9-Jan-2015 1501-22361 0.00 240.00 R Vorkshire Purchasing Organisation No Leeds City Council 31/01/2015 Central & Corporate Benefits Supplies and Services Grant Related Expenditure 29 0 9-Jan-2015 1501-22362 0.00 230.00 R Vorkshire Purchasing Organisation No No No Supplies and Services Grant Related Expenditure 29 0 9-Jan-2015 1501-22363 0.00 230.00 R Vorkshire Purchasing Organisation No No No No Supplies and Services Grant Related Expenditure 29 0 9-Jan-2015 1501-22363 0.00 230.00 R Vorkshire Purchasing Organisation No	Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-22356	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council         3.10/1/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22359         0.00         470.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         3.10/1/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22360         0.00         240.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         3.10/1/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22362         0.00         240.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         3.10/1/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22362         0.00         230.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         3.10/1/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015							290					R		No No
Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22360         0.0         240,00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22361         0.0         240,00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22362         0.00         230.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         1501-22362         0.00         230.00         R         Yorkshire Purchasing Organisation         No           Leeds City Council         31/01/2015         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         29         09-Jan-2015         150	Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-22359	0.00	470.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council 31/01/2015 Central & Corporate Benefits Supplies and Services Grant Related Expenditure 290 09-Jan-2015 1501-22362 0.00 230.00 R Yorkshire Purchasing Organisation No Leeds City Council 31/01/2015 Central & Corporate Benefits Supplies and Services Grant Related Expenditure 290 09-Jan-2015 1501-22363 0.00 230.00 R Yorkshire Purchasing Organisation No Leeds City Council 31/01/2015 Central & Corporate Benefits Supplies and Services Grant Related Expenditure 290 09-Jan-2015 1501-22363 0.00 230.00 R Yorkshire Purchasing Organisation No No	Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-22360	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council 31/01/2015 Central & Corporate Benefits Supplies and Services Grant Related Expenditure 29 09-Jan-2015 1501-22363 0.00 230.00 R Yorkshire Purchasing Organisation No Leeds City Council 31/01/2015 Central & Corporate Benefits Supplies and Services Grant Related Expenditure 29 09-Jan-2015 1501-22364 0.00 230.00 R Yorkshire Purchasing Organisation No	Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-22362	0.00	230.00	R	Yorkshire Purchasing Organisation	No
		31/01/2015			Supplies and Services	Grant Related Expenditure	290			0.00	230.00	R		No
												R		

						Detailed		TransactionN	Irrecoverable	Capi	tal Or		Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	umber	VAT Amount Amount	Reve	enue	Benificiary Name	Card
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 09-Jan-2015	1501-22366 1501-22367	0.00	470.00 240.00	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-22368	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Jan-2015 09-Jan-2015	1501-22369 1501-22370	0.00	240.00 220.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	09-Jan-2015 09-Jan-2015	1501-22371 1501-22372	0.00	240.00 670.00	R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Jan-2015 09-Jan-2015	1501-22372	0.00	450.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	09-Jan-2015 09-Jan-2015	1501-22374 1501-22375	0.00	360.00 220.00	R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure	290 290	09-Jan-2015 09-Jan-2015	1501-22375	0.00	220.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Jan-2015 09-Jan-2015	1501-22377 1501-22378	0.00	340.00 340.00	R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-22376	0.00	230.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 16-Jan-2015	1501-22380 1501-22381	0.00	460.00 470.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-22382	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 16-Jan-2015	1501-22383 1501-22384	0.00	240.00 230.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-22385	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 16-Jan-2015	1501-22386 1501-22387	0.00	230.00 470.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-22388	0.00	340.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015	1501-22389 1501-22390	0.00	450.00 120.00	R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	16-Jan-2015 16-Jan-2015	1501-22390	0.00	450.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2015	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-22392	0.00	470.00	R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 16-Jan-2015	1501-22393 1501-22394	0.00	450.00 470.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-22395	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 16-Jan-2015	1501-22396 1501-22397	0.00	450.00 220.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-22398	0.00	470.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Jan-2015 16-Jan-2015	1501-22399 1501-22400	0.00	220.00 460.00	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-22401	0.00	460.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	09-Jan-2015 09-Jan-2015	1501-22402 1501-22403	0.00	-1,140.00 1,140.00	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-22404	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Jan-2015 09-Jan-2015	1501-22405 1501-22406	0.00	220.00 240.00	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-22407	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Jan-2015 09-Jan-2015	1501-22408 1501-22409	0.00	240.00 230.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-22410	0.00	230.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Jan-2015 09-Jan-2015	1501-22411 1501-22412	0.00	230.00 230.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-22413	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Jan-2015 09-Jan-2015	1501-22414 1501-22415	0.00	230.00 59.95	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	16-Jan-2015	1501-22416	0.00	225.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Jan-2015 09-Jan-2015	1501-22417 1501-22418	0.00	450.00 240.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-22418	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Jan-2015 09-Jan-2015	1501-22420 1501-22421	0.00	460.00 240.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jan-2015	1501-22421	0.00	59.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jan-2015 08-Jan-2015	1501-22423 1501-22424	0.00	58.22 42.05	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Jan-2015	1501-22424	0.00	12.30	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015	1501-22426 1501-22427	0.00	115.13 88.87	R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08-Jan-2015 08-Jan-2015	1501-22427	0.00	102.77	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Jan-2015	1501-22429	0.00	37.28	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	14-Jan-2015 27-Jan-2015	1501-22430 1501-22431	0.00	46.75 -8.54	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29-Jan-2015	1501-22432	0.00	8.54	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	22-Jan-2015 22-Jan-2015	1501-22433 1501-22434	0.00	33.25 132.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221	08-Jan-2015 13-Jan-2015	1501-22435 1501-22436	0.00	13.65 48.49	R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	13-Jan-2015 13-Jan-2015	1501-22436	0.00	21.30	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	13-Jan-2015	1501-22438	0.00	44.70	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Otensils Crockery, Cutlery & Utensils	221 221	08-Jan-2015 08-Jan-2015	1501-22439 1501-22440	0.00	14.58 46.09	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	08-Jan-2015 16-Jan-2015	1501-22441 1501-22442	0.00	110.28 47.40	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2015	1501-22442	0.00	799.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2015 30-Jan-2015	1501-22444 1501-22445	0.00	110.98 96.83	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Jan-2015	1501-22446	0.00	-9.33	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2015 31/01/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink Recycling & Reuse Charges	231	27-Jan-2015	1501-22447 1501-22448	0.00	-22.75 54.99	R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2015	Central & Corporate Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials	234 202	13-Jan-2015 27-Jan-2015	1501-22448	0.00	-3.85	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015 31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202 202	19-Jan-2015	1501-22450 1501-22451	0.00	-13.15 -32.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	19-Jan-2015 19-Jan-2015	1501-22451	0.00	-32.50	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Jan-2015	1501-22453	0.00	95.35	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	16-Jan-2015 16-Jan-2015	1501-22454 1501-22455	0.00	69.60 26.28	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Jan-2015	1501-22456	0.00	27.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	19-Jan-2015 16-Jan-2015	1501-22457 1501-22458	0.00	26.28 46.20	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Jan-2015	1501-22459	0.00	159.81	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	16-Jan-2015 22-Jan-2015	1501-22460 1501-22461	0.00	51.45 98.69	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	07-Jan-2015	1501-22462	0.00	33.65	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Premises Supplies and Services	Repairs & Adapts - Buildings Food & Drink	191 231	16-Jan-2015 16-Jan-2015	1501-22463 1501-22464	0.00	110.40 182.10	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16-Jan-2015	1501-22465	0.00	21.45	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	16-Jan-2015 07-Jan-2015	1501-22466 1501-22467	0.00	35.50 92.85	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2015	1501-22468	0.00	415.10	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Premises	Office Furniture & Equipment First Aid Requisites	201 128	12-Jan-2015 12-Jan-2015	1501-22469 1501-22470	0.00	23.70 15.85	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
	5.70.720.0	,					20.0		2.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount	Capital Revenu		Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	<b>Code</b> 127	16-Jan-2015	1501-22471	0.00	149.06	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Teaching Materials	127	16-Jan-2015 16-Jan-2015	1501-22472 1501-22473	0.00 0.00	47.52 353.28	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Ypo - Payment To Natwest Bank	202 102	05-Jan-2015	1501-22473	0.00	37.677.47 R	ĸ	Yorkshire Purchasing Organisation  Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	16-Jan-2015	1501-22475	0.00	10,375.20 R		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Ypo - Payment To Natwest Bank Ypo - Payment To Natwest Bank	102 102	23-Jan-2015 30-Jan-2015	1501-22476 1501-22477	0.00 0.00	49,450.12 R 50,641.93 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	16-Jan-2015	1501-22478	0.00	32.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Supplies and Services	Crockery, Cutlery & Utensils	221	16-Jan-2015	1501-22479	0.00	45.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Fixtures & Fittings Fixtures & Fittings	131 131	27-Jan-2015 27-Jan-2015	1501-22480 1501-22481	0.00	58.32 58.32	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16-Jan-2015	1501-22482	0.00	63.14	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16-Jan-2015 12-Jan-2015	1501-22483 1501-22484	0.00 0.00	51.64 77.53	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Teaching Furniture & Equipment	207	12-Jan-2015	1501-22485	0.00	49.67	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2015	Strategic Landlord	Strategic Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Jan-2015	1501-22486	0.00	791,809.42	R	Yorkshire Transformations Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	External Hire -Occasional	265 265	07-Jan-2015 17-Dec-2014	1501-22487 1501-22488	0.00 0.00	24.09 606.27	R	Yorkshire Vets Limited Yorkshire Water	No Yes
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Placement Support	634	03-Dec-2014	1501-22489	0.00	204.60	R	Yorkshire Water	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Strategic Accounts	Statutory Housing Central Control Accounts (Ex Cttee 07)	Premises Premises	Electricity Yorkshire Water	124 001	15-Jan-2015 28-Jan-2015	1501-22490 1501-22491	0.00 0.00	426.91 5,452.54 R	R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	31/01/2015	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	Yorkshire Water	001	28-Jan-2015	1501-22491	0.00	1,761.74 R		Yorkshire Water	No
Leeds City Council	31/01/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	28-Jan-2015	1501-22493	0.00	194,321.05 R	_	Yorkshire Water	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Jan-2015 23-Jan-2015	1501-22494 1501-22495	0.00	974.98 974.98	R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-22496	0.00	620.74	R	Yorkshire Water	No
Leeds City Council	31/01/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services Water Services	265	23-Jan-2015	1501-22497 1501-22498	0.00	974.98 132.57	R	Yorkshire Water Yorkshire Water	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Strategic Landlord City Development	Property and Contracts Highways	Premises Premises	Highways Fencing Walls And Barriers	125 154	21-Jan-2015 27-Jan-2015	1501-22498	0.00	132.57	R	Yorkshire Water Plc	No No
Leeds City Council	31/01/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2015	1501-22500	0.00	250.00	R	Yorkshire'S Gt House Castles & Gardens	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate Environment & Housing	Support And Facilities General Fund Streetscene Environmental Services	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 237	16-Jan-2015 13-Jan-2015	1501-22501 1501-22502	0.00	30.00 1,936.20	R	Yorwaste Ltd Yorwaste Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	09-Jan-2015	1501-22502	0.00	1,109.25	R	Yorwaste Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	02-Jan-2015	1501-22504	0.00	57.55	R	Yorwaste Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	13-Jan-2015 09-Jan-2015	1501-22505 1501-22506	0.00	429.48 243.99	R	Yorwaste Ltd Yorwaste Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Jan-2015	1501-22507	0.00	-122.69	R	Yorwaste Ltd	No
Leeds City Council	31/01/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jan-2015	1501-22508	0.00	590.67	R	Yorwaste Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	09-Jan-2015 02-Jan-2015	1501-22509 1501-22510	0.00	352.09 420.80	R	Yorwaste Ltd Yorwaste Ltd	No No
Leeds City Council	31/01/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2015	1501-22511	0.00	103.60	R	You Can Hire Ltd	No
Leeds City Council	31/01/2015	Central & Corporate Adult Social Care	Human Resources Services For Adults Under 65 Mental/Dis	Employees	Training & Development Services Provided By Other NHS Bodies	70	16-Jan-2015	1501-22512	0.00	1,100.00	R	Young Programme Events Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	09-Jan-2015 09-Jan-2015	1501-22513 1501-22514	0.00 0.00	189.40 187.30	R	Youngsoft Limited Youngsoft Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Jan-2015	1501-22515	0.00	182.80	R	Youngsoft Limited	No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Jan-2015	1501-22516	0.00	188.80	R	Youngsoft Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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 Services Provided By Other NHS Bodies	522 522	30-Jan-2015 19-Jan-2015	1501-22517 1501-22518	0.00 0.00	203.20 175.00	R	Youngsoft Limited Youngsoft Limited	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05-Jan-2015	1501-22519	0.00	175.00	R	Youngsoft Limited	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Learning Skills & Universal	Third Party Payments Supplies and Services	Services Provided By Other NHS Bodies Food & Drink	522 231	19-Jan-2015 09-Jan-2015	1501-22520 1501-22521	0.00 0.00	188.80 80.00	R	Youngsoft Limited Youngson & Pater Ltd	No No
Leeds City Council	31/01/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2015	1501-22521	0.00	775.00	R	Your Move	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	23-Jan-2015	1501-22523	0.00	1,896.00	R	Youth Justice Board For England & Wales	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	22-Jan-2015 23-Jan-2015	1501-22524 1501-22525	0.00 0.00	3,792.00 3.792.00	R	Youth Justice Board For England & Wales Youth Justice Board For England & Wales	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	22-Jan-2015	1501-22526	0.00	4,740.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	22-Jan-2015	1501-22527	0.00	316.00	R	Youth Justice Board For England & Wales	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	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	16-Jan-2015 16-Jan-2015	1501-22528 1501-22529	0.00 0.00	16,523.00 1,738.00	R	Youth Justice Board For England & Wales Youth Justice Board For England & Wales	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	16-Jan-2015	1501-22530	0.00	4,740.00	R	Youth Justice Board For England & Wales	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Other External Residential Placement Other Hired And Contracted Services	508 265	22-Jan-2015 15-Jan-2015	1501-22531 1501-22532	0.00	9,594.00 1,025.00	R	Youth Justice Board For England & Wales Youth Station	No No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-Jan-2015	1501-22532	0.00	109.40	R	Yunus Miah	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Jan-2015	1501-22534	0.00	114.40	R	Yunus Miah	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	General Amenity For Clients/Residents Direct Payments	285 626	20-Jan-2015 14-Jan-2015	1501-22535 1501-22536	0.00	84.40 762.68	R	Yunus Miah REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2015	1501-22537	0.00	501.60	R	Yvonne Wolstenholme	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Operational Furniture And Equipment	627 203	14-Jan-2015 12-Jan-2015	1501-22538 1501-22539	0.00	1,128.36 480.00	R	REDACTED PERSONAL DATA Zaineb Hadi	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	12-Jan-2015 14-Jan-2015	1501-22539	0.00	573.32	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-22541	0.00	915.96	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Central & Corporate City Development	Benefits Highways	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	70 203	13-Jan-2015 30-Jan-2015	1501-22542 1501-22543	0.00	585.00 12,379.09	R	Zebra Training Services Ltd Zen Internet Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2015	1501-22544	0.00	4.51	R	Zen Internet Ltd	No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2015	1501-22545	0.00	16.35	R	Zen Internet Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19-Jan-2015 19-Jan-2015	1501-22546 1501-22547	0.00	7.22 9.48	R	Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2015	1501-22548	0.00	28.10	R	Zen Internet Ltd	No
Leeds City Council	31/01/2015 31/01/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203 203	02-Jan-2015	1501-22549	0.00	97.44 45.34	R	Zen Internet Ltd Zen Internet Ltd	No
Leeds City Council Leeds City Council	31/01/2015	City Development City Development	Highways Highways	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Traffic Signals	108	02-Jan-2015 30-Jan-2015	1501-22550 1501-22551	0.00	45.34 -26.54	R	Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	20-Jan-2015	1501-22552	0.00	924.86 C		Zen Internet Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	02-Jan-2015 07-Jan-2015	1501-22553 1501-22554	0.00 0.00	434.58 C 394.58 C		Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	31/01/2015	City Development	Highways	Capital	Construction	3	20-Jan-2015	1501-22555	0.00	40.00 C		Zen Internet Ltd	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2015	1501-22556	0.00	62.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Environment & Housing Childrens Services	Parks & Countryside Safeguarding Targeted & Specialist	Supplies and Services Support Services	Operational Furniture And Equipment Legal Disbursements	203 411	21-Jan-2015 15-Jan-2015	1501-22557 1501-22558	0.00	152.76 300.00	R R	Zep Uk Ltd Zermansky & Partners	No No
Leeds City Council	31/01/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-Jan-2015	1501-22559	0.00	7,500.00	R	Zermansky & Partners	No
Leeds City Council	31/01/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Jan-2015	1501-22560	0.00	3,000.00	R	Zig Zag Access Ltd	No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Support Services Transport	Legal Disbursements Vehicle Spares	411 345	02-Jan-2015 15-Jan-2015	1501-22561 1501-22562	0.00	266.00 371.00	к R	Zira Hussain Zoeller Waste Systems Ltd	No No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16-Jan-2015	1501-22563	0.00	-42.49	R	Zoggs (International) Ltd	No
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16-Jan-2015	1501-22564	0.00	350.59	R	Zoggs (International) Ltd	No No
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 204	22-Jan-2015 01-Dec-2014	1501-22565 1501-22566	0.00	765.71 305.77	rk R	Zoggs (International) Ltd Zoggs International Ltd	No Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Agency Staff	204	02-Dec-2014	1501-22567	0.00	556.72	R	Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Office Consumables	204 204	05-Dec-2014 11-Dec-2014	1501-22568 1501-22569	0.00 0.00	197.04 313.09	R R	Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	204	18-Dec-2014		0.00	262.47	R	Zoggs International Ltd Zoggs International Ltd	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	208	18-Dec-2014	1501-22571	0.00	229.22	R	Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	31/01/2015 31/01/2015	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Public Transport Expenses Operational Furniture And Equipment	204 208	18-Dec-2014 19-Dec-2014	1501-22572 1501-22573	0.00	114.00 316.23	к R	Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22-Dec-2014	1501-22574	0.00	510.98	R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Food & Drink	204	22-Dec-2014	1501-22575	0.00	561.88	ĸ	Zoggs International Ltd	Yes

Organisation Label E	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionN umber	Irrecoverable VAT Amount		Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services	Removal Of Workplace Waste	Code 204	22-Dec-2014	1501-22576	0.00	325.06		7	Yes
Leeds City Council	31/01/2015	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	204	23-Dec-2014	1501-22576	0.00	325.06 494.55	ĸ	Zoggs International Ltd Zoggs International Ltd	Yes
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	208 571	14-Jan-2015	1501-22577	0.00	494.55 356.04	ĸ	REDACTED PERSONAL DATA	res
											ĸ		NO
Leeds City Council	31/01/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Jan-2015	1501-22579	0.00	236.92	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountal	31/01/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2015	1501-22580	0.00	525.00	R	1st Call Mobility Ltd	No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22-Jan-2015	1501-22581	0.00	200.00	R	1st Crossgate Brownies	No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-Jan-2015	1501-22582	0.00	1,000.00	R	21cc Fireworks Llp	No
Leeds City Council	31/01/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	02-Jan-2015	1501-22583	0.00	11,240.00	R	3gs (Uk) Limited	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	22-Jan-2015	1501-22584	0.00	-78.47	R	4 Site Security Services Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	30-Jan-2015	1501-22585	0.00	2,714.80	R	4 Site Security Services Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	30-Jan-2015	1501-22586	0.00	2,744.91	R	4 Site Security Services Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	22-Jan-2015	1501-22587	0.00	1,971.45	R	4 Site Security Services Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	30-Jan-2015	1501-22588	0.00	2,948.40	R	4 Site Security Services Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	14-Jan-2015	1501-22589	0.00	2.176.20	R	4 Site Security Services Ltd	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jan-2015	1501-22590	0.00	2,772,00	R	4children	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Jan-2015	1501-22591	0.00	18,985,81	R	4children	No
Leeds City Council	31/01/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Jan-2015	1501-22592	0.00	16,383.00	R	4children (Trading Ltd)	No
Leeds City Council	31/01/2015	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2015	1501-22593	0.00	32,769.75	R	4children (Trading Ltd)	No
Leeds City Council	31/01/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	19-Jan-2015	1501-22594	0.00	975.00	R	4th Coming Events Entertainments Ltd	No
Leeds City Council	31/01/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-Jan-2015	1501-22595	0.00	600.00	P	51st Leeds (Hunslet Parish Church)	No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22-Jan-2015	1501-22596	0.00	50.00	P	66th Leeds (St Chad'S) Brownies	No
Leeds City Council	31/01/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Jan-2015	1501-22597	0.00	150.00	P	70th Leeds St Cyprians Brownies And	No
Leeds City Council	31/01/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Fixtures & Fittings	231	19-Dec-2014	1501-22598	0.00	6.93	R.	99o Stores Ltd	Yes
Leeds City Council	31/01/2013	Children's Services	Saleguarding rangeled & Specialist	Supplies and Services	Fixtures & Fittings	231	19-060-2014	1301-22396	92.156.026.03	0.93	K	aab groies Fro	165
									32,130,026.03				