

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Sep-2015	1509-00109	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Sep-2015	1509-00110	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-00107	0.00	22,255.19 R		Aberford Hall	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-00112	0.00	1,856.00 R		Aberford Hall	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-00113	0.00	5,726.04 R		Aberford Hall	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-00114	0.00	5,994.67 R		Aberford Hall	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-00115	0.00	12.00 R		Abi Garage Doors Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-00116	0.00	225.00 R		Abi Garage Doors Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-00117	0.00	12.00 R		Abi Garage Doors Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-00118	0.00	225.00 R		Abi Garage Doors Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-00119	0.00	225.00 R		Abi Garage Doors Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-00120	0.00	450.00 R		Abi Garage Doors Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	28-Sep-2015	1509-00121	0.00	6.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Sep-2015	1509-00122	0.00	13.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	28-Sep-2015	1509-00123	0.00	10.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Aug-2015	1509-00124	0.00	27.50 R		Absolute Retail Ltd	Yes
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	04-Sep-2015	1509-00125	0.00	1,353.00 R		Absolute Social Media	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Employees	Basic Pay	1	04-Sep-2015	1509-00126	0.00	390.00 R		Academic Appointments Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2015	1509-00127	0.00	872.36 R		Academic Appointments Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2015	1509-00128	0.00	5,249.70 R		Academic Appointments Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	27-Aug-2015	1509-00129	0.00	300.00 R		Acamh Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2015	1509-00130	0.00	114.66 R		Access Hire Nationwide Li	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00131	0.00	1,350.71 R		Access Hire Nationwide Li	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00132	0.00	936.00 R		Access Lift Consultants Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Operational Materials	205	27-Aug-2015	1509-00133	0.00	5.83 R		Access Locksmiths	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	22-Sep-2015	1509-00134	0.00	132.85 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-00135	0.00	38.53 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-00136	0.00	35.16 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-00137	0.00	16.51 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-00138	0.00	47.76 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-00139	0.00	74.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-00140	0.00	94.57 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-00141	0.00	109.50 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-00142	0.00	170.11 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-00143	0.00	20.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-00144	0.00	13.68 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-00145	0.00	7.34 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-00146	0.00	26.29 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-00147	0.00	113.84 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-00148	0.00	38.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-00149	0.00	36.66 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-00150	0.00	577.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-00151	0.00	298.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	16-Sep-2015	1509-00152	0.00	466.65 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	09-Sep-2015	1509-00153	0.00	111.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	09-Sep-2015	1509-00154	0.00	103.70 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	09-Sep-2015	1509-00155	0.00	103.70 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-00156	0.00	21.63 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-00157	0.00	13.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-00158	0.00	8.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-00159	0.00	7.50 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-00160	0.00	103.70 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-00161	0.00	19.70 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Sep-2015	1509-00162	0.00	84.50 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-00163	0.00	361.60 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-00164	0.00	137.74 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-00165	0.00	30.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-00166	0.00	1,207.40 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-00167	0.00	5.75 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-00168	0.00	96.80 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-00169	0.00	38.50 R		Access Opening Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-00170	0.00	48.60 R		Access Opening Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-00171	0.00	112.50 R		Access Opening Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-00172	0.00	60.00 R		Access Opening Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-00173	0.00	73.47 R		Access Opening Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-00174	0.00	85.00 R		Access Opening Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-00175	0.00	150.00 R		Access Opening Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-00176	0.00	472.07 R		Access Opening Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2015	1509-00177	0.00	85.00 R		Access Opening Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2015	1509-00178	0.00	408.75 R		Access Opening Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2015	1509-00179	0.00	160.00 R		Access Opening Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2015	1509-00180	0.00	2,100.00 R		Access Opening Systems Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-00181	0.00	139.50 R		Ace Container Services Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-00182	0.00	695.20 R		Ace Engineers (Morley) Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Employees	Training Costs	71	15-Sep-2015	1509-00183	0.00	130.00 R		Aces (North East Branch)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-00184	0.00	80.00 R		Acorn	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-00185	0.00	1,353.00 R		Acorn Facilities Group Ltd	No
Leeds City Council	30/09/2015	Childrens Services											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	23-Sep-2015	1509-00217	0.00	125.00 R		Active Cleaning Solutions Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-00218	0.00	2,444.40 R		Active Kids Day Nursery	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25-Aug-2015	1509-00220	0.00	5,107.20 R		Active Kids Day Nursery	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18-Sep-2015	1509-00221	0.00	97.92 R		Acushnet Europe Limited	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25-Sep-2015	1509-00222	0.00	916.75 R		Acushnet Europe Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25-Sep-2015	1509-00223	0.00	52.50 R		Acushnet Europe Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-00224	0.00	180.00 R		Acushnet Europe Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-00226	0.00	294.99 R		Acute Sales Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-00226	0.00	55.00 R		Acute Sales Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-00227	0.00	103.40 R		Ad3 Envelope Printers Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	01-Sep-2015	1509-00228	0.00	95.80 R		Ad3 Envelope Printers Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2015	1509-00229	0.00	495.00 R		Adam Christie	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00230	0.00	800.00 R		Adam Miluta	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00231	0.00	30.00 R		Adam Rodwell	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00231	0.00	200.00 R		Adam Richards	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	04-Sep-2015	1509-00232	0.00	250.00 R		Adam Robinson	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00233	0.00	50.00 R		Adam Taylor	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-00234	0.00	28.49 R		Adapt-It	No
Leeds City Council	30/09/2015	Environment & Housing	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2015	1509-00235	0.00	210.30 R		Adax	Yes
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	04-Sep-2015	1509-00236	0.00	3,597.00 C		Addleshaw Goddard	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	04-Sep-2015	1509-00237	0.00	1,926.50 C		Addleshaw Goddard	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-00238	0.00	5,681.36 R		Addleshaw & Partners	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01-Sep-2015	1509-00239	0.00	1,500.00 R		Adel & Ireland Wood Community	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-00240	0.00	7,333.20 R		Adel Pre School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-00241	0.00	18,240.00 R		Adel Pre School	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-00242	0.00	48.00 R		Adel Quaker Meeting	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-00243	0.00	1,060.84 R		Aden House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-00244	0.00	1,320.68 R		Aden House	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Sep-2015	1509-00245	0.00	40.80 R		ADREDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Premises	Removal Of Workplace Waste	128	26-Aug-2015	1509-00246	0.00	-10.00 R		Adflex Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Premises	Removal Of Workplace Waste	126	26-Aug-2015	1509-00247	0.00	10.00 R		Adflex Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2015	1509-00248	0.00	20.64 R		Adi Global	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	03-Sep-2015	1509-00249	0.00	24.48 R		Adi Global	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-00250	0.00	9.23 R		Adi Global	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-00252	0.00	24.48 R		Adi Global	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-00253	0.00	64.98 R		Adi Global	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-00254	0.00	24.48 R		Adi Global	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-00255	0.00	55.47 R		Adi Global	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-00257	0.00	58.50 R		Adi Global	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-00258	0.00	12.03 R		Adi Global	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-00259	0.00	100.00 R		Admas Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-00260	0.00	180.00 R		Admas Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00261	0.00	180.00 R		Admas Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-00262	0.00	180.00 R		Admas Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-00263	0.00	180.00 R		Admas Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00264	0.00	180.00 R		Admas Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00265	0.00	180.00 R		Admas Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Support Services	HR Safety, Wellbeing & Attendance	426	11-Sep-2015	1509-00266	0.00	795.00 R		Admas Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Sep-2015	1509-00267	0.00	100.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Sep-2015	1509-00268	0.00	3,100.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Sep-2015	1509-00269	0.00	5,208.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-00270	0.00	3,100.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Sep-2015	1509-00271	0.00	1,520.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Sep-2015	1509-00272	0.00	700.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Sep-2015	1509-00273	0.00	3,380.00 R		Adolescent And Childrens Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-00274	0.00	380.00 R		Adolescent And Childrens Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Sep-2015	1509-00275	0.00	2,609.36 R		Adrian House	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-00276	0.00	530.23 R		ADREDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Public Health Commissioned Services	526	22-Sep-2015	1509-00277	0.00	86,750.00 R		Adrian House	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2015	1509-00278	0.00	656.25 R		Adt Cardiff Cc	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-00279	0.00	39.00 R		Adt Cardiff Cc	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	28-Sep-2015	1509-00280	0.00	135.00 R		Adt Fire And Security Plc	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	03-Sep-2015	1509-00281	0.00	135.00 R		Adt Fire And Security Plc	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	23-Sep-2015	1509-00282	0.00	385.50 R		Adult Placement Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	17-Sep-2015	1509-00283	0.00	1,332.20 R		Adult Placement Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	23-Sep-2015	1509-00284	0.00	1,332.20 R		Adult Placement Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	23-Sep-2015	1509-00285	0.00	1,332.20 R		Adult Placement Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-00286	0.00	1,541.96 R		Adult Supported Living Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	11-Sep-2015	1509-00287	0.00	85.00 R		Advance Stocks Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	29-Sep-2015	1509-00288	0.00	85.00 R		Advance Stocks Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-00289	0.00	4,917.12 R		Advitam Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	28-Sep-2015	1509-00290	0.00	605.60 R		Advitam Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-00291	0.00	15,331.56 R		Advitam Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	09-Sep-2015	1509-00292	0.00	84,422.93 R		Advonet	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Pooled Budgets	Third Party Payments	Training Costs	711	22-Sep-2015	1509-00293	0.00	690.00 R		Advonet	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Sep-2015	1509-00294	0.00	3,642.27 R		ADREDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-00295	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00325	0.00	657.15 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00326	0.00	2,849.20 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00327	0.00	1,999.98 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00328	0.00	1,005.60 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00329	0.00	1,294.30 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00330	0.00	2,250.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	23-Sep-2015	1509-00331	0.00	2,514.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00332	0.00	1,257.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00333	0.00	450.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00334	0.00	518.80 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00335	0.00	1,312.50 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	16-Sep-2015	1509-00336	0.00	3,441.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00337	0.00	1,508.40 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00338	0.00	1,125.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	23-Sep-2015	1509-00339	0.00	5,521.60 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00340	0.00	675.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00341	0.00	720.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00342	0.00	427.50 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00343	0.00	4,189.92 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00344	0.00	767.04 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00345	0.00	336.40 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00346	0.00	782.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00347	0.00	1,278.40 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00348	0.00	243.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00349	0.00	1,030.71 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00350	0.00	1,518.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00351	0.00	1,211.04 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00352	0.00	431.46 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00353	0.00	1,286.39 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00354	0.00	487.39 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00355	0.00	415.48 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00356	0.00	639.20 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00357	0.00	306.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	16-Sep-2015	1509-00358	0.00	1,134.58 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00360	0.00	2,880.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00361	0.00	894.88 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00362	0.00	591.26 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-00363	0.00	511.36 R		Affinity Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-00363	0.00	9,917.80 R		Affinity Trust North Divisional Office	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-00365	0.00	4,895.00 R		Affinity Trust North Divisional Office	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-00365	0.00	86,750.56 R		Affinity Trust North Divisional Office	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-00366	0.00	15,596.92 R		Affinity Trust North Divisional Office	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	11-Aug-2015	1509-00367	0.00	360.00 R		Ait Uphill Ltd	Yes
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-00368	0.00	25.83 R		Aford Awards	No
Leeds City Council	30/09/2015	City Development	Retail Income	Other Income	Other Hired And Contracted Services	973	28-Sep-2015	1509-00369	0.00	720.00 R		Age UK Leeds	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Tpl - Block Gross Chargeable	514	04-Sep-2015	1509-00370	0.00	3,957.68 R		Age UK Leeds	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-00371	0.00	5,598.40 R		Agricola House	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-00372	0.00	1,395.00 R		Aib Electrical Services	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	24-Sep-2015	1509-00373	0.00	1,190.00 R		Aid Training & Operations Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	28-Sep-2015	1509-00374	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-00375	0.00	1,075.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-00376	0.00	0.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-00377	0.00	430.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-00378	0.00	391.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-00379	0.00	1,400.74 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-00380	0.00	1,707.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-00381	0.00	408.50 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-00382	0.00	516.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-00383	0.00	2,310.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-00384	0.00	-774.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-00385	0.00	-1,075.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-00386	0.00	-430.00 R		Aidpat Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09-Sep-2015	1509-00387	0.00	54.90 R		Aid-Call Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	23-Sep-2015	1509-00388	0.00	175.00 C		Aidservice Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Sep-2015	1509-00389	0.00	260.00 R		Aidservice Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Sep-2015	1509-00390	0.00	222.00 R		Aidservice Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Sep-2015	1509-00392	0.00	625.00 R		Aidservice Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-00392	0.00	409.00 R		Aidservice Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	23-Sep-2015	1509-00393	0.00	165.00 R		Aidservice Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Sep-2015	1509-00394	0.00	535.60 R		Aidservice Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Aug-2015	1509-00395	0.00	3.58 R		Air Balloon	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Aug-2015	1509-00396	0.00	82.01 R		Air Force Pneumats	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-00397	0.00	13.60 R		Air Force Pneumats & Hydraulics	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-00398	0.00	30.00 R		Air Force Pneumats & Hydraulics	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-00399	0.00	105.00 R		Air Force Pneumats & Hydraulics	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-00400	0.00	9,087.84 R		Aire House	No
Leeds City Council	30/09/2015	Adult Social Care	Libraries, Arts & Heritage	Operational Furniture And Equipment	Residential Care Dementia	571	17-Sep-2015	1509-00401	0.00	323.00 R		Aire Valley Gas Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-00402	0.00	3,340.28 R		Aire View Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-00403	0.00	12,803.91 R		Aire View Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-00404	0.00	25,500.48 R		Aire View Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	571	23-Sep-2015	1509-00405	0.00	9,559.82 R		Aire View Residential Home	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Well Being Health Commissioned Services	528	11-Sep-2015	1509-00406	0.00	4,363.60 R		Aireborough Family Practice	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	528	18-Sep-2015	1509-00407	0.00	720.00 R		Aireborough Neighbourhood Watch	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Aug-2015	1509-00408	0.00	95.83 R		Aireborough Skip Hire	Yes
Leeds City Council	30/09/2015	Adult Social Care											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	11-Sep-2015	1509-00433	0.00	6.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-00434	0.00	9,139.84 R		A) Social Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2015	1509-00435	0.00	34.10 R		A) Social Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	18-Sep-2015	1509-00436	0.00	7,421.71 R		A) Social Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	18-Sep-2015	1509-00437	0.00	213.84 R		A) Social Care	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2015	1509-00438	0.00	47.67 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2015	1509-00439	0.00	59.50 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2015	1509-00440	0.00	286.99 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2015	1509-00441	0.00	19.50 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30-Sep-2015	1509-00442	0.00	138.60 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14-Sep-2015	1509-00443	0.00	186.12 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14-Sep-2015	1509-00444	0.00	458.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Sep-2015	1509-00445	0.00	274.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Sep-2015	1509-00446	0.00	19.50 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-00447	0.00	214.50 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-00448	0.00	670.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Leeds Initiative	Supplies and Services	Computer Software & Equipment	214	11-Sep-2015	1509-00449	0.00	675.00 R		Ajp Technologies Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Leeds Initiative	Supplies and Services	Computer Software & Equipment	214	17-Sep-2015	1509-00450	0.00	110.00 R		Ajp Technologies Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Services For Older People - 65 And Over	Third Party Payments	Plant and Machinery	102	18-Sep-2015	1509-00452	0.00	1,279.08 R		Akua Care Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	18-Sep-2015	1509-00452	0.00	143.50 R		Akua UK Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-Sep-2015	1509-00453	0.00	50.00 R		Akua UK Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-Sep-2015	1509-00454	0.00	399.40 R		Akua UK Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-Sep-2015	1509-00455	0.00	69.80 R		Akua UK Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-Sep-2015	1509-00456	0.00	143.50 R		Akua UK Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-Sep-2015	1509-00457	0.00	110.00 R		Akua UK Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-Sep-2015	1509-00458	0.00	381.50 R		Akua UK Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	10-Aug-2015	1509-00459	0.00	10.50 R		R Aladdin News	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	18-Sep-2015	1509-00460	0.00	800.00 R		Alan Evans	REDACTED PERSONAL DATA
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Occupational Health	65	17-Sep-2015	1509-00461	0.00	100.00 R		REDACTED PERSONAL DATA	
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Transport	External Hire-Occasional	304	17-Sep-2015	1509-00462	0.00	297.00 R		Alan Thompson Transport	REDACTED PERSONAL DATA
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	80	17-Sep-2015	1509-00463	0.00	295.20 R		REDACTED PERSONAL DATA	
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-00464	0.00	2,444.40 R		Alanna Cardiss	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00465	0.00	10.00 R		Alazar Araya	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29-Sep-2015	1509-00466	0.00	3,023.00 R		Alechemy Brewing	No
Leeds City Council	30/09/2015	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Premises	Legal Disbursements	652	03-Sep-2015	1509-00468	0.00	-453.45 R		Alex Taylor	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Sep-2015	1509-00468	0.00	776.15 R		Alex Taylor	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-00469	0.00	1,400.00 R		Alex Taylor	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Sep-2015	1509-00470	0.00	1,128.18 R		Alex Taylor	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Sep-2015	1509-00471	0.00	640.76 R		Alex Taylor	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-00472	0.00	1,755.46 R		Alexander Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	580	23-Sep-2015	1509-00473	0.00	1,294.80 R		Alexander Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-00474	0.00	8,290.64 R		Alexander Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	23-Sep-2015	1509-00475	0.00	11,034.54 R		Alexander Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-00476	0.00	1,370.80 R		Alexander Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential Care Dementia	580	23-Sep-2015	1509-00477	0.00	1,294.80 R		Alexander Residential Home	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00478	0.00	238.50 R		Alexandra Costanzo	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-00479	0.00	1,067.80 R		Alexandra Court	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-00480	0.00	1,285.20 R		Alexandra Court	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-00481	0.00	11,202.40 R		Alexandra Court	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Sep-2015	1509-00482	0.00	9,027.27 R		Alexandra Court	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00483	0.00	445.00 R		Alexandra Hirst	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-00484	0.00	832.00 R		Alexandra Leigh	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Sep-2015	1509-00485	0.00	413.83 R		REDACTED PERSONAL DATA	
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Sep-2015	1509-00486	0.00	1.80 R		REDACTED PERSONAL DATA	
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-00487	0.00	385.08 R		Alfa Tail Lifts Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Maintenance Of Buildings	101	23-Sep-2015	1509-00488	0.00	249.20 R		Alfred Bagwell & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Sep-2015	1509-00489	0.00	300.00 R		Al-Hassan Education Centre	No
Leeds City Council	30/09/2015	City Development	Recreation	Employees	Training & Development	70	17-Sep-2015	1509-00490	0.00	25.00 R		REDACTED PERSONAL DATA	
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Sep-2015	1509-00491	0.00	514.40 R		Alison Hunt	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Sep-2015	1509-00492	0.00	300.00 R		All Souls Church General Account	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Sep-2015	1509-00493	0.00	540.00 R		All Stars Youth Entertainment	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-00494	0.00	7,524.00 R		All Stars Childcare	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-00495	0.00	4,074.00 R		All Stars Childcare	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Sep-2015	1509-00496	0.00	291.00 R		All Stars Childcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-00497	0.00	4,347.52 R		Allerton Avon	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-00498	0.00	12,248.52 R		Allerton Avon	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Miscellaneous	227	23-Sep-2015	1509-00499	0.00	300.00 R		Allerton Bywater Cricket Club	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-00500	0.00	1,876.55 R		Allerton Medical Centre	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	04-Sep-2015	1509-00501	0.00	5.01 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	04-Sep-2015	1509-00502	0.00	357.20 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	04-Sep-2015	1509-00503	0.00	352.99 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	04-Sep-2015	1509-00504	0.00	100.14 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	01-Sep-2015	1509-00505	0.00	-110.52 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-00506	0.00	283.46 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Sep-2015	1509-00507	0.00	700.00 R		Allianz Insurance Plc	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	17-Sep-2015	1509-00508	0.00	852.10 C		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-00509	0.00	891.00 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/09/2015												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-00649	0.00	1,408.84 R		Alwoodley Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	25-Sep-2015	1509-00650	0.00	73,125.00 R		Alzheimers Society	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	25-Sep-2015	1509-00650	0.00	73,125.00 R		Alzheimers Society	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-00652	0.00	238.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-00653	0.00	70.00 R		Amari Plastics Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-00654	0.00	49.00 R		Amari Plastics Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-00655	0.00	115.55 R		Amari Plastics Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-00656	0.00	82.00 R		Amari Plastics Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-00657	0.00	52.88 R		Amari Plastics Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-00658	0.00	399.00 R		Amari Plastics Plc	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-00659	0.00	30.00 R		Amarjit Birdi	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-00660	0.00	8,094.00 R		Amazing Grace Early Years Childcare	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	511	21-Sep-2015	1509-00661	0.00	5,000.00 R		Amazing Tent Company Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2015	1509-00662	0.00	203.29 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-00663	0.00	71.19 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2015	1509-00664	0.00	882.83 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Sep-2015	1509-00665	0.00	558.85 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2015	1509-00666	0.00	135.36 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-00668	0.00	803.58 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2015	1509-00669	0.00	1,916.30 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2015	1509-00670	0.00	169.25 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2015	1509-00671	0.00	497.75 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	202	12-Aug-2015	1509-00672	0.00	90.42 R		Amazon Mktplace Fmts	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Postages	212	12-Aug-2015	1509-00673	0.00	30.03 R		Amazon Mktplace Fmts	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	26-Aug-2015	1509-00674	0.00	-79.00 R		Amazon Prime	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2015	1509-00675	0.00	65.83 R		Amazon Prime	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Aug-2015	1509-00676	0.00	-65.83 R		Amazon Prime	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Aug-2015	1509-00677	0.00	7.98 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	Central & Corporate	Community Centres	Supplies and Services	Books & Audio-Visual Materials	206	19-Aug-2015	1509-00678	0.00	4.17 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	Central & Corporate	Community Centres	Supplies and Services	Books & Audio-Visual Materials	206	19-Aug-2015	1509-00679	0.00	6.17 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Office Consumables	210	21-Aug-2015	1509-00680	0.00	6.98 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	20-Aug-2015	1509-00681	0.00	142.38 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Aug-2015	1509-00682	0.00	15.09 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	Central & Corporate	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-Aug-2015	1509-00683	0.00	6.97 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	210	25-Aug-2015	1509-00684	0.00	23.26 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05-Aug-2015	1509-00685	0.00	6.98 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Aug-2015	1509-00686	0.00	17.98 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	12-Aug-2015	1509-00687	0.00	14.97 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06-Aug-2015	1509-00688	0.00	20.42 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	24-Aug-2015	1509-00689	0.00	5.49 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-2015	1509-00690	0.00	11.94 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-2015	1509-00691	0.00	16.97 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Aug-2015	1509-00692	0.00	2.65 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Aug-2015	1509-00693	0.00	11.99 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Aug-2015	1509-00694	0.00	3.77 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Aug-2015	1509-00695	0.00	98.98 R		Amazon Svcs Europe.sar	Yes
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Supplies and Services	Computer Software & Equipment	214	27-Aug-2015	1509-00696	0.00	7.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Office Furniture & Equipment	201	03-Aug-2015	1509-00697	0.00	2.64 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Office Consumables	210	27-Aug-2015	1509-00698	0.00	23.91 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	04-Aug-2015	1509-00699	0.00	58.32 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-2015	1509-00700	0.00	116.65 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Community Centres	Supplies and Services	Books & Audio-Visual Materials	206	17-Aug-2015	1509-00701	0.00	8.70 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Community Centres	Supplies and Services	Books & Audio-Visual Materials	206	18-Aug-2015	1509-00702	0.00	31.65 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Corporate Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	26-Aug-2015	1509-00703	0.00	24.97 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Office Furniture & Equipment	201	10-Aug-2015	1509-00704	0.00	14.25 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Office Furniture & Equipment	201	07-Aug-2015	1509-00705	0.00	59.94 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	28-Aug-2015	1509-00706	0.00	2,747.50 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	19-Aug-2015	1509-00707	0.00	40.19 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Leeds Initiative	Supplies and Services	Computer Software & Equipment	214	14-Aug-2015	1509-00708	0.00	62.50 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Shared Services	214	10-Aug-2015	1509-00709	0.00	7.94 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	10-Aug-2015	1509-00710	0.00	13.69 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	19-Aug-2015	1509-00711	0.00	87.50 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	19-Aug-2015	1509-00712	0.00	87.50 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-2015	1509-00713	0.00	64.52 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Aug-2015	1509-00714	0.00	1.87 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	13-Aug-2015	1509-00715	0.00	9.16 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	13-Aug-2015	1509-00716	0.00	8.57 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Aug-2015	1509-00717	0.00	90.83 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	27-Aug-2015	1509-00718	0.00	17.66 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	14-Aug-2015	1509-00719	0.00	9.95 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-Aug-2015	1509-00720	0.00	3.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	25-Aug-2015	1509-00721	0.00	41.66 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Books & Audio-Visual Materials	206	17-Aug-2015	1509-00722	0.00	7.61 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	27-Aug-2015	1509-00723	0.00	15.42 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07-Aug-2015	1509-00724	0.00	31.92 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10-Aug-2015	1509-00725	0.00	12.00 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	27-Aug-2015	1509-00726	0.00	63.80 R		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	06-Aug-2015	150					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Aug-2015	1509-00757	0.00	12.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25-Aug-2015	1509-00758	0.00	2.96	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Aug-2015	1509-00759	0.00	15.23	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Aug-2015	1509-00760	0.00	2.27	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Aug-2015	1509-00761	0.00	16.96	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Aug-2015	1509-00762	0.00	105.01	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	10-Aug-2015	1509-00763	0.00	26.78	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	20-Aug-2015	1509-00764	0.00	26.00	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Materials	213	28-Aug-2015	1509-00765	0.00	48.20	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	07-Aug-2015	1509-00766	0.00	6.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Aug-2015	1509-00767	0.00	76.97	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-2015	1509-00768	0.00	65.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-00769	0.00	6.98	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	28-Aug-2015	1509-00770	0.00	2.55	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Books & Audio-Visual Materials	206	04-Aug-2015	1509-00771	0.00	74.97	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Office Furniture & Equipment	201	07-Aug-2015	1509-00772	0.00	15.92	R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-2015	1509-00773	0.00	8.48	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	14-Aug-2015	1509-00774	0.00	19.44	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	24-Aug-2015	1509-00775	0.00	41.19	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Office Furniture & Equipment	201	24-Aug-2015	1509-00776	0.00	53.32	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	202	03-Aug-2015	1509-00777	0.00	31.79	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Office Consumables	210	14-Aug-2015	1509-00778	0.00	10.59	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	19-Aug-2015	1509-00779	0.00	15.70	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	19-Aug-2015	1509-00780	0.00	7.45	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	14-Aug-2015	1509-00781	0.00	10.82	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Aug-2015	1509-00782	0.00	3.25	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Aug-2015	1509-00783	0.00	13.98	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Aug-2015	1509-00784	0.00	22.01	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Aug-2015	1509-00785	0.00	4.99	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	24-Aug-2015	1509-00786	0.00	4.75	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	05-Aug-2015	1509-00787	0.00	28.73	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Aug-2015	1509-00788	0.00	36.14	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	14-Aug-2015	1509-00789	0.00	51.98	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Aug-2015	1509-00790	0.00	12.99	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Aug-2015	1509-00791	0.00	11.29	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Aug-2015	1509-00792	0.00	3.69	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Aug-2015	1509-00793	0.00	12.99	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Aug-2015	1509-00794	0.00	11.99	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Aug-2015	1509-00795	0.00	2.94	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Aug-2015	1509-00796	0.00	11.29	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Aug-2015	1509-00797	0.00	11.99	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Aug-2015	1509-00798	0.00	11.49	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Aug-2015	1509-00799	0.00	14.99	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Aug-2015	1509-00800	0.00	24.73	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Cans Grants	635	21-Aug-2015	1509-00801	0.00	39.62	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	24-Aug-2015	1509-00802	0.00	40.50	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-2015	1509-00803	0.00	78.66	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27-Aug-2015	1509-00804	0.00	49.58	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Aug-2015	1509-00805	0.00	7.48	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Aug-2015	1509-00806	0.00	12.57	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Aug-2015	1509-00807	0.00	26.99	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Aug-2015	1509-00808	0.00	41.99	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-00809	0.00	9.02	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-00810	0.00	9.01	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-00811	0.00	-38.33	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	24-Aug-2015	1509-00812	0.00	314.47	R	Amazon UK Retail	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	05-Aug-2015	1509-00813	0.00	17.60	R	Amber Cars	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	19-Aug-2015	1509-00814	0.00	10.60	R	Amber Cars	Yes
Leeds City Council	30/09/2015	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	19-Aug-2015	1509-00815	0.00	8.00	R	Amber Cars	Yes
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	05-Aug-2015	1509-00816	0.00	37.00	R	Amber Cars	Yes
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	19-Aug-2015	1509-00817	0.00	5.00	R	Amber Cars	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Transport	Private Hire	360	24-Sep-2015	1509-00818	0.00	213.90	R	Amber Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Private Hire	Transport	Private Hire	360	03-Sep-2015	1509-00819	0.00	864.00	R	Amber Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	11-Sep-2015	1509-00820	0.00	45.00	R	Amber Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	11-Sep-2015	1509-00821	0.00	142.60	R	Amber Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-00822	0.00	22.50	R	Amber Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-00823	0.00	35.00	R	Amber Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-00824	0.00	32.00	R	Amber Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-00825	0.00	825.00	R	Amber Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-00826	0.00	1,100.00	R	Amber Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-00827	0.00	437.00	R	Amber Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-00828	0.00	80.00	R	Amber Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-00829	0.00	330.00	R	Amber Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-00830	0.00	15.00	R	Amber Cars	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	04-Aug-2015	1509-00831	0.00	84.00	R	Amber Cars	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	13-Aug-2015	1509-00832	0.00	211.50	R	Amber Cars	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	13-Aug-2015	1509-00833	0.00	140.00	R	Amber Cars	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	13-Aug-2015	1509-00834	0.00	128.10	R	Amber Cars	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Miscellaneous Expenditure	208	19-Aug-2015	1509-00865	0.00	18.00	R	Ambowling Co.Uk	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Miscellaneous Expenditure	208	21-Aug-2015	1509-00866	0.00	10.00	R	Ambowling Co.Uk	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	208	11-Aug-2015	1509-00867	0.00	11.25	R	Ambowling Co.Uk	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Aug-2015	1509-00868	0.00	14.50	R	Ambowling Co.Uk	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	07-Sep-2015	1509-00869	0.00	750.00	R	Amr Security Services Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Sep-2015	1509-00870	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Sep-2015	1509-00871	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Sep-2015	1509-00872	0.00	161.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	City Recreation	Third Party Payments	Sporting & Other Recreational Fees	928	14-Sep-2015	1509-00873	0.00	29.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-00874	0.00	676.50	R	Anchor Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Home Care	Third Party Payments	Home Care	568	18-Sep-2015	1509-00875	0.00	787.50	R	Anchor Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	25-Sep-2015	1509-00876	0.00	9,167.48	R	Anchor Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	09-Sep-2015	1509-00877	0.00	9,167.48	R	Anchor Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-00878	0.00	1,274.20	R	Anchor Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-00879	0.00	4,539.16	R	Anchor Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-00880	0.00	4,111.80	R	Anchor Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-00881	0.00	3,757.88	R	Anchor Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-00882	0.00	1,489.60	R	Anchor Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	23-Sep-2015	1509-00883	0.00	1,307.04	R	Anchor Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-00884	0.00	1,123.28	R	Anchor Trust Simon Marks Court	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-00885	0.00	18,301.46	R	Anchor Trust Simon Marks Court	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-00886	0.00	8,336.68	R	Anchor Trust Simon Marks Court	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Sep-2015	1509-00887	0.00	148.20	R	Andrea Knapton	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Sep-2015	1509-00888	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Sep-2015	1509-00889	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Sep-2015	1509-00890	0.00	12.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Sep-2015	1509-00891	0.00	25.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-00892	0.00	100.00	R	Andrew Cox	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Sep-2015	1509-00893	0.00	149.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Sep-2015	1509-00894	0.00	149.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Sep-2015	1509-00895	0.00	149.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2015	1509-00896	0.00	162.00	R	Andrew Miller Bull	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2015	1509-00897	0.00	162.00	R	Andrew Miller Bull	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25-Sep-2015	1509-00898	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-00899	0.00	172.80	R	Andrew Pastore	No
Leeds City Council	30/09/2015	Childrens Services	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-00900	0.00	414.09	R	Andrew Shepherd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Sep-2015	1509-00901	0.00	300.00	R	Andy Craven-Griffiths	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Sep-2015	1509-00902	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Sep-2015	1509-00903	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-00904	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Sep-2015	1509-00905	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-00906	0.00	407.40	R	Angela Moveigh	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-00907	0.00	814.80	R	Angela Reed	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	561	18-Sep-2015	1509-00908	0.00	700.00	R	Angelic Interiors Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-00909	0.00	240.00	R	Angels Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-00910	0.00	43.20	R	Angels Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-00911	0.00	691.20	R	Angels Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-00912	0.00	3,325.94	R	Angels Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-00913	0.00	294.00	R	Angels Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	25-Sep-2015	1509-00914	0.00	403.20	R	Angels Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	25-Sep-2015	1509-00915	0.00	1,610.00	R	Angels Homecare Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Sep-2015	1509-00916	0.00	3,703.79	R	Angels Housekeeping Cc Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-00917	0.00	4,074.00	R	Angels Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Sep-2015	1509-00918	0.00	118.50	R	Anglia Dna Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-00919	0.00	995.00	R	Angus Print Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	08-Sep-2015	1509-00920	0.00	694.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	08-Sep-2015	1509-00921	0.00	487.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Sep-2015	1509-00922	0.00	15.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Sep-2015	1509-00923	0.00	5.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-00924	0.00	814.80	R	Anita Oxley	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene & Environmental Services	Supplies and Services	Fines & Car Parking Charges	934	11-Sep-2015	1509-00925	0.00	2.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-00926	0.00	814.80	R	Ann Jackson	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Sep-2015	1509-00927	0.00	361.00	R	Ann M Mortimer	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Sep-2015	1509-00928	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Sep-2015	1509-00929	0.00	29.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	24-Sep-2015	1509-00930	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	548	25-Sep-2015	1509-00931	0.00	29.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Sep-2015	1509-00932	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-Sep-2015	1509-00933	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-00934	0.00	637.50	R	Anne Marie Atkinson	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-00935	0.00	57.58	R	Anne Marie Atkinson	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-00936	0.00	1,629.60	R	Anne Marie Wright	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-00937	0.00	638.40	R	Anne Marie Wright	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	04-Sep-2015	1509-00938	0.00	92.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-00939	0.00	282.05	R	Anne-Marie Moore	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-00940	0.00	500.00	R	Anne-Marie Moore	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	26							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Office Furniture & Equipment	201	24-Aug-2015	1509-01405	0.00	34.87	R	Argos Direct	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	25-Aug-2015	1509-01406	0.00	47.99	R	Argos Direct	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Grants	635	25-Aug-2015	1509-01407	0.00	240.47	R	Argos Direct	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04-Aug-2015	1509-01408	0.00	193.94	R	Argos Direct	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-Aug-2015	1509-01409	0.00	53.28	R	Argos Direct	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Aug-2015	1509-01410	0.00	116.66	R	Argos Direct	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Aug-2015	1509-01411	0.00	49.12	R	Argos Direct	Yes
Leeds City Council	30/09/2015	Central & Corporate	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	1-Aug-2015	1509-01412	0.00	19.78	R	Argos Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	19-Aug-2015	1509-01413	0.00	67.98	R	Argos Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Crockery, Cutlery & Utensils	221	03-Aug-2015	1509-01414	0.00	38.13	R	Argos Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	17-Aug-2015	1509-01415	0.00	384.94	R	Argos Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	21-Aug-2015	1509-01416	0.00	99.72	R	Argos Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	27-Aug-2015	1509-01417	0.00	12.82	R	Argos Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Aug-2015	1509-01418	0.00	151.99	R	Argos Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Office Consumables	210	06-Aug-2015	1509-01419	0.00	7.91	R	Argos Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-01420	0.00	14.99	R	Argos Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Aug-2015	1509-01421	0.00	103.27	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2015	1509-01422	0.00	44.16	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2015	1509-01423	0.00	107.45	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2015	1509-01424	0.00	107.45	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	04-Aug-2015	1509-01425	0.00	107.45	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	06-Aug-2015	1509-01426	0.00	115.77	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2015	1509-01427	0.00	191.63	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Income	Leaving Schools Grant (DfE)	917	28-Aug-2015	1509-01428	0.00	33.32	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	11-Aug-2015	1509-01429	0.00	233.93	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	27-Aug-2015	1509-01430	0.00	299.98	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	28-Aug-2015	1509-01431	0.00	173.93	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-2015	1509-01432	0.00	33.94	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2015	1509-01433	0.00	24.99	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Aug-2015	1509-01434	0.00	28.32	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Aug-2015	1509-01435	0.00	378.94	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Aug-2015	1509-01436	0.00	252.68	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Aug-2015	1509-01437	0.00	138.94	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Aug-2015	1509-01438	0.00	40.78	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Aug-2015	1509-01439	0.00	78.99	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Aug-2015	1509-01440	0.00	268.27	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Aug-2015	1509-01441	0.00	187.44	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Aug-2015	1509-01442	0.00	234.11	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Aug-2015	1509-01443	0.00	403.78	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Aug-2015	1509-01444	0.00	173.29	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Aug-2015	1509-01445	0.00	59.95	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Aug-2015	1509-01446	0.00	118.94	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Aug-2015	1509-01447	0.00	83.69	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Aug-2015	1509-01448	0.00	9.98	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	11-Aug-2015	1509-01449	0.00	47.99	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Aug-2015	1509-01450	0.00	19.95	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-2015	1509-01451	0.00	29.16	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	07-Aug-2015	1509-01452	0.00	11.84	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2015	1509-01453	0.00	25.98	R	Argos Retail Group	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	11-Aug-2015	1509-01454	0.00	78.28	R	Argos Retail Group	Yes
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-01455	0.00	628.83	R	Arjohnteigh UK	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-01456	0.00	3,516.00	R	Arjohnteigh UK	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Sep-2015	1509-01457	0.00	2,344.00	R	Arjohnteigh UK	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-01458	0.00	2,344.00	R	Arjohnteigh UK	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-01459	0.00	220.00	R	Ark Display Graphics	No
Leeds City Council	30/09/2015	Environment & Housing	Parks & Countryside	Construction	Construction	3	08-Sep-2015	1509-01460	0.00	806.65	C	Ark Display Graphics	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Sep-2015	1509-01461	0.00	2,293.20	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Sep-2015	1509-01462	0.00	6,215.31	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Sep-2015	1509-01463	0.00	1,210.30	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Sep-2015	1509-01464	0.00	6,268.78	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Sep-2015	1509-01465	0.00	4,188.28	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Sep-2015	1509-01466	0.00	4,103.79	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Sep-2015	1509-01467	0.00	1,205.20	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Sep-2015	1509-01468	0.00	2,929.25	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Sep-2015	1509-01469	0.00	1,242.15	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Sep-2015	1509-01470	0.00	625.17	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Sep-2015	1509-01471	0.00	3,351.12	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Sep-2015	1509-01472	0.00	4,408.38	R	Ark Home Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Sep-2015	1509-01473	0.00	147.36	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-01474	0.00	2,000.00	R	Armon Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-01475	0.00	400.00	R	Armlage Training Solutions Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25-Sep-2015	1509-01476	0.00	200.00	R	Armsley Junk-Ton	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-01477	0.00	7,116.66	R	Armsley Medical Practice	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-01478	0.00	22,000.00	R	Armstrong Priestley Ltd	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Sep-2015	1509-01479	0.00	5,692.00	R	Armstrongs	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-01480	0.00	362.10	R	Arnold Laver & Co Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Sep-2015	1509-01481	0.00	-11.20	R	Arnold Laver & Co Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-01483	0.00	356.42	R	Arnold Laver & Co Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-01484	0.00	13.08	R	Arnold Laver & Co Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-01485	0.00	811.54	R	Arnold Laver & Co Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-01486	0.00	274.00	R	Arnold Laver & Co Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-01487	0.00	91.86	R	Around The Clock	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-01488	0.00	96.10	R	Around The Clock	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-01489	0.00	101.11	R	Around The Clock	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-01490	0.00	92.11	R	Around The Clock	No
Leeds City Council	30/09/2015	Adult Social Care											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	02-Sep-2015	1509-01513	0.00	338.04 R		Asa Awards	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09-Sep-2015	1509-01514	0.00	243.68 R		Asa Awards	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-01516	0.00	2,629.80 R		Asd Metal Services	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-01517	0.00	43.70 R		Asd Metal Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-2015	1509-01518	0.00	19.00 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-01519	0.00	22.00 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Aug-2015	1509-01520	0.00	30.32 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-01521	0.00	163.15 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Aug-2015	1509-01522	0.00	-1.85 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Aug-2015	1509-01523	0.00	95.08 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	21-Aug-2015	1509-01524	0.00	73.90 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	03-Aug-2015	1509-01525	0.00	43.22 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	03-Aug-2015	1509-01526	0.00	84.62 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	10-Aug-2015	1509-01527	0.00	52.28 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	10-Aug-2015	1509-01528	0.00	48.61 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	10-Aug-2015	1509-01529	0.00	89.90 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	07-Aug-2015	1509-01530	0.00	82.04 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	10-Aug-2015	1509-01532	0.00	50.61 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	17-Aug-2015	1509-01533	0.00	44.59 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	17-Aug-2015	1509-01534	0.00	75.83 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	21-Aug-2015	1509-01535	0.00	63.27 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	21-Aug-2015	1509-01536	0.00	63.41 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	24-Aug-2015	1509-01537	0.00	78.95 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	28-Aug-2015	1509-01538	0.00	31.05 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Aug-2015	1509-01539	0.00	85.98 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Aug-2015	1509-01540	0.00	105.66 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Aug-2015	1509-01541	0.00	102.82 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Aug-2015	1509-01542	0.00	99.42 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	04-Aug-2015	1509-01543	0.00	67.10 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07-Aug-2015	1509-01544	0.00	68.98 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	19-Aug-2015	1509-01545	0.00	51.66 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Aug-2015	1509-01546	0.00	27.62 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Aug-2015	1509-01547	0.00	140.20 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-01548	0.00	-1.00 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-01549	0.00	142.03 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Aug-2015	1509-01550	0.00	115.27 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Aug-2015	1509-01551	0.00	147.53 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Aug-2015	1509-01552	0.00	27.15 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Aug-2015	1509-01553	0.00	32.86 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-Aug-2015	1509-01554	0.00	27.15 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Aug-2015	1509-01555	0.00	26.34 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Aug-2015	1509-01556	0.00	30.97 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Aug-2015	1509-01557	0.00	28.54 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Aug-2015	1509-01558	0.00	26.21 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Aug-2015	1509-01559	0.00	30.04 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Aug-2015	1509-01560	0.00	29.60 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Aug-2015	1509-01561	0.00	25.30 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Aug-2015	1509-01562	0.00	27.61 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Aug-2015	1509-01563	0.00	30.61 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Aug-2015	1509-01564	0.00	27.43 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Aug-2015	1509-01565	0.00	27.67 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Aug-2015	1509-01566	0.00	28.14 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Aug-2015	1509-01568	0.00	26.63 R		Asda Home Shopping	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	17-Aug-2015	1509-01569	0.00	30.01 R		Asda Petrol 4386	Yes
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	03-Aug-2015	1509-01570	0.00	5.52 R		Asda Petrol/upt 09398	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06-Aug-2015	1509-01571	0.00	9.47 R		Asda Stores	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Aug-2015	1509-01572	0.00	22.00 R		Asda Stores 4386	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Aug-2015	1509-01573	0.00	23.17 R		Asda Stores 4386	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-01574	0.00	15.96 R		Asda Stores 4386	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Aug-2015	1509-01575	0.00	16.26 R		Asda Stores 4446	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Aug-2015	1509-01576	0.00	4.67 R		Asda Stores 5013	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Aug-2015	1509-01577	0.00	9.17 R		Asda Stores 5013	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Aug-2015	1509-01578	8.00	8.88 R		Asda Stores 5013	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Aug-2015	1509-01579	0.00	119.20 R		Asda Stores 5013	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Aug-2015	1509-01580	0.00	19.34 R		Asda Stores 5013	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Aug-2015	1509-01581	0.00	1.75 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Aug-2015	1509-01582	0.00	96.50 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Aug-2015	1509-01583	0.00	54.17 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Aug-2015	1509-01584	0.00	45.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Aug-2015	1509-01585	0.00	12.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Aug-2015	1509-01586	0.00	4.17 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Bedding & Linen	222	25-Aug-2015	1509-01587	0.00	42.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dia	Premises	Cleaning Maintenance & Toiletries	127	07-Aug-2015	1509-01588	0.00	7.52 R		Asda Superstore	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dia	Premises	Cleaning Maintenance & Toiletries	127	07-Aug-2015	1509-01589	0.00	3.27 R		Asda Superstore	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dia	Supplies and Services	Food & Drink	231	07-Aug-2015	1509-01590	2.00	2.00 R		Asda Superstore	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10-Aug-2015	1509-01591	0.00	4.50 R		Asda Superstore	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	C								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	24-Sep-2015	1509-02485	0.00	2,278.13 R		Attentive Care Experts Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-02486	0.00	858.28 R		Attlee Court	No
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Supplies and Services	Audit In Professional Services	277	23-Sep-2015	1509-02487	0.00	4,000.00 R		Autism Systems Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	570	23-Sep-2015	1509-02488	0.00	8,217.00 R		Autism Care (Uk) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	10-Sep-2015	1509-02489	0.00	4,188.00 R		Autism International	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	03-Sep-2015	1509-02490	0.00	126.00 R		Autism Partnership Uk Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	03-Sep-2015	1509-02491	0.00	2,663.25 R		Autism Partnership Uk Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	03-Sep-2015	1509-02492	0.00	472.00 R		Autism Partnership Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Leeds Recreation	Supplies and Services	Computer Software & Equipment	214	01-Sep-2015	1509-02493	0.00	69.24 R		Automated Payment Transfer Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-02494	0.00	162.50 R		Automotive Electrical (Mirfield)	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-02495	0.00	162.50 R		Automotive Electrical (Mirfield)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Sep-2015	1509-02496	0.00	860.52 R		Avanta Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-02497	0.00	744.52 R		Avanta Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	570	23-Sep-2015	1509-02498	0.00	4,842.20 R		Avon Lodge	No
Leeds City Council as Accountable Body	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-02499	0.00	1,288.24 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-02500	0.00	3,276.92 R		Avon Lodge	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Advertising	211	19-Aug-2015	1509-02501	0.00	30.00 R		Award Banner And Signs Lt	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Advertising	211	19-Aug-2015	1509-02502	0.00	116.75 R		Award Banner And Signs Lt	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-02503	0.00	144.00 R		Award Banners & Signs	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-02504	0.00	72.00 R		Award Banners & Signs	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-02505	0.00	45.00 R		Award Banners & Signs	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-02506	0.00	36.00 R		Award Banners & Signs	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11-Sep-2015	1509-02507	0.00	72.00 R		Award Banners & Signs	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11-Sep-2015	1509-02508	0.00	64.00 R		Award Banners & Signs	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2015	1509-02509	0.00	113.85 R		Arminster Tool Centre Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-02510	0.00	16,713.08 R		Ayersome Terrace	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	25-Sep-2015	1509-02511	0.00	53.43 R		Ayres Violins Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	24-Sep-2015	1509-02512	0.00	80.00 R		Azar Janghir	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	29-Sep-2015	1509-02513	0.00	80.00 R		Azar Janghir	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-02514	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-02515	0.00	9,121.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-02516	0.00	8,700.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-02517	0.00	2,890.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-02518	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-02520	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-02521	0.00	23,000.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-02522	0.00	2,743.56 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-02523	0.00	6,144.93 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-02524	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-02525	0.00	5,189.88 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-02526	0.00	22,356.83 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-02527	0.00	4,100.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-02528	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	01-Sep-2015	1509-02529	0.00	3,700.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-02530	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	01-Sep-2015	1509-02531	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-02532	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2015	1509-02533	0.00	2,078.23 R		B & K Passmore Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2015	1509-02534	0.00	2,719.61 R		B & K Passmore Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04-Aug-2015	1509-02535	0.00	5.91 R		B & M Retail	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Aug-2015	1509-02536	0.00	16.65 R		B & M Retail	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Sep-2015	1509-02537	0.00	41.62 R		B & M Retail Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	27-Aug-2015	1509-02538	0.00	21.69 R		B & Q	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2015	1509-02539	0.00	90.00 R		B & Q	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	25-Aug-2015	1509-02540	0.00	8.96 R		B & Q	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	06-Aug-2015	1509-02541	0.00	1.25 R		B & Q	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	19-Aug-2015	1509-02542	0.00	50.72 R		B & Q	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	205	12-Aug-2015	1509-02543	0.00	53.93 R		B & Q	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Aug-2015	1509-02544	0.00	7.38 R		B & Q	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Aug-2015	1509-02545	0.00	25.29 R		B & Q	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Aug-2015	1509-02546	0.00	4.17 R		B & Q	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	12-Aug-2015	1509-02547	0.00	8.98 R		B & Q	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	04-Aug-2015	1509-02548	0.00	41.30 R		B & Q	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Aug-2015	1509-02549	0.00	17.92 R		B & Q	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Sep-2015	1509-02550	0.00	8.33 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Sep-2015	1509-02551	0.00	91.67 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Sep-2015	1509-02552	0.00	41.67 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Sep-2015	1509-02553	0.00	16.67 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Sep-2015	1509-02554	0.00	25.00 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Sep-2015	1509-02555	0.00	57.89 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-02556	0.00	58.33 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Sep-2015	1509-02557	0.00	8.33 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Sep-2015	1509-02558	0.00	100.00 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Sep-2015	1509-02559	0.00	41.58 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Sep-2015	1509-02560	0.00	41.67 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Aug-2015	1509-02561	0.00	41.67 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Sep-2015	1509-02562	0.00	41.33 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-02563	0.00	41.67 R		B & Q Pic	No
Leeds City Council	30/09/2015	Strategic Landlord											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-02593	0.00	100.00 R		Bahar Alg Womens Association	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-02594	0.00	281.00 R		Bahson Colour Print Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-02595	0.00	448.00 R		Bahson Colour Print Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-02596	0.00	833.00 R		Bahson Colour Print Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Sep-2015	1509-02597	0.00	1,262.39 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Sep-2015	1509-02598	0.00	638.01 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Sep-2015	1509-02599	0.00	131.76 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Sep-2015	1509-02600	0.00	863.17 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Sep-2015	1509-02601	0.00	245.36 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Sep-2015	1509-02602	0.00	387.80 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Sep-2015	1509-02603	0.00	341.04 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Sep-2015	1509-02604	0.00	623.92 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-Sep-2015	1509-02605	0.00	75.04 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	08-Aug-2015	1509-02606	0.00	134.11 R		Baker Ross	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Aug-2015	1509-02607	0.00	53.80 R		Baker Ross	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Aug-2015	1509-02608	0.00	292.31 R		Ball Colegrave Gbp	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	13-Aug-2015	1509-02609	0.00	125.30 R		Ball Colegrave Gbp	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	20-Aug-2015	1509-02610	0.00	1,445.89 R		Ball Colegrave Gbp	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Aug-2015	1509-02611	0.00	1,022.67 R		Ball Colegrave Gbp	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Aug-2015	1509-02612	0.00	2,606.63 R		Ball Colegrave Gbp	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Aug-2015	1509-02613	0.00	22.68 R		Ball Colegrave Gbp	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Aug-2015	1509-02614	0.00	85.56 R		Ball Colegrave Gbp	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	11-Sep-2015	1509-02615	0.00	725.00 R		Balmers Gm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	15-Sep-2015	1509-02616	0.00	1,881.25 R		Balmers Gm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	25-Sep-2015	1509-02617	0.00	253.65 R		Balmers Gm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	25-Sep-2015	1509-02618	0.00	155.72 R		Balmers Gm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	25-Sep-2015	1509-02619	0.00	401.94 R		Balmers Gm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	30-Sep-2015	1509-02620	0.00	333.67 R		Balmers Gm Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-02621	0.00	2,155.00 R		Banana Kool Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conferences Meetings	253	04-Sep-2015	1509-02622	0.00	403.00 R		Bangladesh Centre Leeds.	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01-Sep-2015	1509-02623	0.00	250.00 R		Bangladesh Centre Leeds.	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-02624	0.00	-25.00 R		Bank Rec Repaid Cheques	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Sep-2015	1509-02625	0.00	56.00 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02626	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02627	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02628	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02629	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02630	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02631	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02632	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02633	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02634	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02635	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02636	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02637	0.00	67.00 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02638	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02639	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02640	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02641	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02642	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02643	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02644	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02645	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02646	0.00	55.20 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02647	0.00	13.80 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02648	0.00	13.80 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-02649	0.00	13.80 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-02650	0.00	270.84 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	04-Sep-2015	1509-02651	0.00	100.00 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	04-Sep-2015	1509-02652	0.00	150.00 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	18-Sep-2015	1509-02653	0.00	99.20 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Sep-2015	1509-02654	0.00	235.60 R		Banner Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Sep-2015	1509-02655	0.00	3,444.00 R		Banners And Mash Limited	No
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	25-Sep-2015	1509-02656	0.00	306.00 R		Banners And Mash Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Printing	215	23-Sep-2015	1509-02657	0.00	64.87 R		Banners And Mash Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Sep-2015	1509-02658	0.00	3,321.34 R		Banya Family Placement Agency Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-02659	0.00	20,155.59 R		Banya Family Placement Agency Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-02660	0.00	200.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2015	1509-02661	0.00	6,250.00 R		Barca Leeds	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2015	1509-02662	0.00	6,250.00 R		Barca Leeds	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2015	1509-02663	0.00	6,250.00 R		Barca Leeds	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2015	1509-02664	0.00	6,250.00 R		Barca Leeds	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Sep-2015	1509-02665	0.00	41,666.67 R		Barca Leeds	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02-Sep-2015	1509-02666	0.00	200.00 R		Barnaby Lionel Booth Choreography	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2015	1509-02667	0.00	149,998.75 R		Barnardo Services Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	25-Sep-2015	1509-02668	0.00	1,365.00 R		Barnardo Services Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	07-Sep-2015	1509-02669	0.00	1,694.58 R		Barnardo Services Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	07-Sep-2015	1509-02670	0.00	2,296.48 R		Barnardo Services Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted &										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-02701	0.00	1,756.50 R		Bartram Associates Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Sep-2015	1509-02702	0.00	9,800.00 R		Bartram Associates Ltd	No
Leeds City Council	30/09/2015	City Development	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	15-Sep-2015	1509-02703	0.00	1,199.49 R		Bartram Associates Ltd	No
Leeds City Council	30/09/2015	City Development	City Development	Supplies and Services	Publication And Promotion	267	07-Sep-2015	1509-02704	0.00	180.00 R		Bauer Radio Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Advertising	211	18-Sep-2015	1509-02705	0.00	1,666.00 R		Bay Media Ltd	No
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	25-Sep-2015	1509-02706	0.00	2,988.50 R		Bay Media Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09-Sep-2015	1509-02707	0.00	8,502.00 R		Bay Media Ltd	No
Leeds City Council	30/09/2015	City Development	Regeneration Management	Other Costs	7	25-Sep-2015	1509-02708	0.00	3,184.00 C		Bay Media Ltd	No	
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Fuels (Non-ACC Supplies)	321	24-Sep-2015	1509-02709	0.00	3,129.00 R		Bayford Oil	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Bought In Professional Services	277	26-Aug-2015	1509-02710	0.00	12.72 R		Bc.Basecamp 2459162	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Resealable Materials	204	21-Aug-2015	1509-02711	0.00	365.00 R		Bcu	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Memberships	226	21-Aug-2015	1509-02712	0.00	283.33 R		Bcu	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-02713	0.00	400.00 R		Bd1 Brass Band	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Sep-2015	1509-02714	0.00	5.50 R		Bdc Magnetics	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Sep-2015	1509-02715	0.00	5.50 R		Bdc Magnetics	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-02716	0.00	13,036.80 R		Beanstalk Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-02717	0.00	2,553.60 R		Beanstalk Nursery	No
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	04-Sep-2015	1509-02718	0.00	105.60 R		Beaucare Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Sep-2015	1509-02719	0.00	8.85 R		Beaucare Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2015	1509-02720	0.00	114.08 R		Beaucare Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2015	1509-02721	0.00	39.90 R		Beaucare Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2015	1509-02722	0.00	29.99 R		Beaucare Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-02723	0.00	1,325.00 R		Beaucare Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-02724	0.00	1,537.50 R		Beaucare Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-02725	0.00	1,372.50 R		Beaucare Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-02726	0.00	1,680.00 R		Beaucare Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-02727	0.00	1,218.75 R		Beaucare Medical Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	25-Sep-2015	1509-02728	0.00	2,748.00 R		Beavertown Brewery	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	25-Sep-2015	1509-02729	0.00	-412.20 R		Beavertown Brewery	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-02730	0.00	125.00 R		Bee Tee Products	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Aug-2015	1509-02731	0.00	167.50 R		Beech Hall	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-02732	0.00	4,086.24 R		Beech Hill Car Park	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-02733	0.00	9,967.57 R		Beech House Surgery	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-02734	0.00	15,800.66 R		Beechmount	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-02735	0.00	4,756.88 R		Beechtree Headingley Kindergarten	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Sep-2015	1509-02736	0.00	4.56 R		Beechtree Medical Centre	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-02737	0.00	15.14 R		Beeston Village Surgery	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-02738	0.00	1,049.72 R		Behno Group (Sisters)	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-02739	0.00	18,492.32 R		Behno Group (Sisters)	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-02740	0.00	339.49 R		Bell Group UK	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-02741	0.00	1,122.32 R		Bell Group UK	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	25-Sep-2015	1509-02742	0.00	2,166.00 R		Bell Group UK	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18-Sep-2015	1509-02743	0.00	2,777.00 R		Bell Group UK	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-02744	0.00	1,294.80 R		Bell Group UK	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Services	Capital	Other Costs	7	11-Sep-2015	1509-02745	0.00	855.28 C		Bell Group UK	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Services	Capital	Other Costs	7	04-Sep-2015	1509-02746	0.00	148.83 R		Bell Group UK	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Services	Capital	Other Costs	7	04-Sep-2015	1509-02747	0.00	499.97 C		Bell Group UK	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-02748	0.00	2,105.37 R		Bell Group UK	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20-Aug-2015	1509-02749	0.00	433.50 R		Bell Group UK	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2015	1509-02750	0.00	333.33 R		Bells Domestic Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2015	1509-02751	0.00	1,666.67 R		Bells Domestic Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2015	1509-02752	0.00	206.67 R		Bells Domestic Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2015	1509-02753	0.00	125.00 R		Bells Domestic Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-02754	0.00	45.00 R		Bell Galloway Cattle Society	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Sep-2015	1509-02755	0.00	1,400.00 R		Ben Hall	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Sep-2015	1509-02756	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-02757	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Sep-2015	1509-02758	0.00	26.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Sep-2015	1509-02759	0.00	23.90 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-02760	0.00	3,165.44 R		Benedict Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-02761	0.00	9,749.00 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-02762	0.00	142.63 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	08-Sep-2015	1509-02763	0.00	280.00 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-02764	0.00	10.58 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-Sep-2015	1509-02765	0.00	56.54 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-Sep-2015	1509-02766	0.00	104.87 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-Sep-2015	1509-02767	0.00	95.41 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-02768	0.00	35.90 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-02769	0.00	106.88 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-02770	0.00	109.61 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-02771	0.00	4.80 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-02772	0.00	32.00 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-02773	0.00	244.42 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-02774	0.00	10.27 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-02775	0.00	23.42 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Sep-2015	1509-02776	0.00	103.13 R		Benfield Ford	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Sep-2015	1509-02777	0.00	33.00 R		Benfield Ford	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Capital	Transport	4	08-Sep-2015	1509-02778	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-03025	0.00	64.49 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2015	1509-03026	0.00	64.49 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	205	18-Sep-2015	1509-03028	0.00	86.10 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-03028	0.00	172.80 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-03029	0.00	57.60 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-03030	0.00	144.00 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-03031	0.00	96.00 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-03032	0.00	48.12 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Sep-2015	1509-03033	0.00	182.40 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-03034	0.00	96.00 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-03035	0.00	192.00 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-03036	0.00	192.00 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Sep-2015	1509-03037	0.00	-120.80 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-03038	0.00	86.10 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-03039	0.00	145.95 R		Boc Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-03040	0.00	64.49 R		Boc Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2015	1509-03041	0.00	155.25 R		Boc Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-03042	0.00	43.75 R		Boc Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-03043	0.00	14.25 R		Boc Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-2015	1509-03044	0.00	173.20 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-2015	1509-03045	0.00	402.30 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-2015	1509-03046	0.00	22.99 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-2015	1509-03047	0.00	64.49 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-03049	0.00	53.15 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-03050	0.00	66.44 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-2015	1509-03051	0.00	104.13 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Aug-2015	1509-03052	0.00	22.99 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Aug-2015	1509-03053	0.00	64.49 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Aug-2015	1509-03054	0.00	96.00 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Aug-2015	1509-03055	0.00	19.50 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Aug-2015	1509-03056	0.00	11.28 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Aug-2015	1509-03057	0.00	48.12 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Aug-2015	1509-03058	0.00	96.24 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-03060	0.00	84.36 R		Boc Tel Order	Yes
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	23-Sep-2015	1509-03061	0.00	696.81 C		Bolt And Nut Supplies Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-03062	0.00	159.00 R		Bolt And Nut Supplies Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Sep-2015	1509-03063	0.00	221.40 R		Bolt And Nut Supplies Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-2015	1509-03064	0.00	104.00 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04-Sep-2015	1509-03065	0.00	830.97 R		Bon Bons Wholesale Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18-Sep-2015	1509-03066	0.00	239.00 R		Bon Bons Wholesale Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Supplies and Services	Operational Materials	205	05-Aug-2015	1509-03067	0.00	50.00 R		Bond Street Florist	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03-Sep-2015	1509-03068	0.00	891.00 R		Book Tokens Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Aug-2015	1509-03069	0.00	67.92 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Aug-2015	1509-03070	0.00	77.94 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Aug-2015	1509-03071	0.00	133.89 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Aug-2015	1509-03072	0.00	127.35 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Aug-2015	1509-03073	0.00	44.95 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Aug-2015	1509-03074	0.00	123.06 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Aug-2015	1509-03075	0.00	118.87 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-03076	0.00	95.30 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-Aug-2015	1509-03077	0.00	66.32 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Aug-2015	1509-03078	0.00	58.13 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Aug-2015	1509-03079	0.00	57.13 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-Aug-2015	1509-03080	0.00	71.12 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Aug-2015	1509-03081	0.00	51.82 R		Booker Limited Leeds	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Sep-2015	1509-03082	0.00	124.80 R		Books Asia	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09-Sep-2015	1509-03083	0.00	130.00 R		Boomerang Media Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09-Sep-2015	1509-03084	0.00	150.00 R		Boomerang Media Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09-Sep-2015	1509-03086	0.00	600.00 R		Boomerang Media Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Sep-2015	1509-03087	0.00	1,541.39 R		Boots The Chemist Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	18-Sep-2015	1509-03088	0.00	27.00 R		Boston Spa Music Centre	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Sep-2015	1509-03089	0.00	1,780.00 R		Boston Spa Parish Council	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01-Sep-2015	1509-03090	0.00	40.00 R		Boston Spa Village Hall	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	265	23-Sep-2015	1509-03091	0.00	1,450.87 R		Bottomline Technologies Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	214	03-Sep-2015	1509-03092	0.00	60.00 R		Bounce Nation	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	20-Aug-2015	1509-03093	0.00	71.40 R		Bowplex	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-03094	0.00	5,544.00 R		Box Tree Cottage	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	07-Aug-2015	1509-03095	0.00	13.79 R		Bp Linden S/stn	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	21-Aug-2015	1509-03096	0.00	16.69 R		Bp Snaik - Stanningley Rd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	14-Aug-2015	1509-03097	0.00	16.77 R		Bp St Chads	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	10-Aug-2015	1509-03098	0.00	56.97 R		Bp Stourton S/stn	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	10-Aug-2015	1509-03099	0.00	19.78 R		Bp Stourton S/stn	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	11-Aug-2015	1509-03100	0.00	47.47 R		Bp Stourton S/stn	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-03102	0.00	64.21 R		Bracken Court	Yes
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-03103	0.00	21,187.48 R		Brackenley	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-03104	0.00	263.50 R		Bradburyblanchard Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Aug-2015	1509-03105	0.00	17.55 R		Bradford Council	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	580	23-Sep-2015	1509-03106	0.00	1,467.00 R		Bradford Independent (St Ives) Ltd	No	
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03107	0.00	3,915.64 R		Bradford Independent (St Ives) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03108	0.00	2,107.20 R		Bradford Independent (St Ives) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-03109	0.00	4,958.24 R		Bradford Independent (St Ives) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03110	0.00	3,138.00 R		Bradford Independent Health Care	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-03111	0.00	3,029.52 R		Bradford Independent Health Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	20-Sep-2015	1509-03112	0.00	20,661.07 R		Bradford Independent Health Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-03113	0.00	2,702.88 R		Bradford Independent Health Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03114	0.00	27,875.68 R		Bradford Independent Health Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03115	0.00	1,565.48 R		Bradford Independent Health Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Employees	Superannuation (Non Teaching)	21	20-Aug-2015	1509-03133	0.00	50.00	R	Brake	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Aug-2015	1509-03134	0.00	369.32	R	Brake Bros Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Aug-2015	1509-03136	0.00	500.93	R	Brake Bros Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Aug-2015	1509-03137	0.00	309.88	R	Brake Bros Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-03138	0.00	636.25	R	Bramham Medical Centre	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Large Grants Projects	230	28-Sep-2015	1509-03139	0.00	2,200.00	R	Bramhope & Carlton Parish Council	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Sep-2015	1509-03140	0.00	300.00	R	Bramley Elderly Action	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Sep-2015	1509-03141	0.00	460.00	R	Bramley Lights Project	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01-Sep-2015	1509-03142	0.00	300.00	R	Bramley Youth Group	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Sep-2015	1509-03143	0.00	7,714.29	R	Branas Isaf Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Transport	External Hire - Occasional	304	18-Sep-2015	1509-03144	0.00	2,501.67	R	Branch Auto Bodies	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-03145	0.00	2,753.32	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-03146	0.00	14,609.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03147	0.00	1,350.80	R	Brandon House	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-03148	0.00	2,640.36	R	Brandon House	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-03149	0.00	1,131.04	R	Brandon House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Sep-2015	1509-03150	0.00	3,266.40	R	Brandon House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-03152	0.00	-725.90	R	Brandon House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	30-Sep-2015	1509-03153	0.00	9,858.21	R	Brandon House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-03154	0.00	-8,491.41	R	Brandon House	No
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-03155	0.00	490.00	R	Branche Ferry 4	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	565	02-Sep-2015	1509-03156	0.00	18,000.00	R	Breckenbrough School Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Sep-2015	1509-03157	0.00	19,667.00	R	Breckenbrough School Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-03158	0.00	947.70	R	Brenntag Uk Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-03159	0.00	676.93	R	Brenntag Uk Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-03160	0.00	37.50	R	Brenntag Uk Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-03161	0.00	727.70	R	Brenntag Uk Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Sporting & Other Recreational Fees	928	14-Sep-2015	1509-03162	0.00	199.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2015	1509-03163	0.00	527.55	R	Brian Amott	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04-Sep-2015	1509-03164	0.00	119.33	R	Brian Robinson Machinery Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-03165	0.00	1,254.28	R	Briar House	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Sep-2015	1509-03166	0.00	167.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Sep-2015	1509-03167	0.00	114.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Sep-2015	1509-03168	0.00	79.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Sep-2015	1509-03169	0.00	336.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Repairs to External Hire Vehicles	343	09-Sep-2015	1509-03170	0.00	737.16	R	Briggs Equipment Uk Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Sep-2015	1509-03171	0.00	3,528.00	R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03172	0.00	7,333.20	R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03173	0.00	51,072.00	R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-03174	0.00	11,407.20	R	Bright Ideas Pre-School Otley	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-03175	0.00	6,384.00	R	Bright Ideas Pre-School Otley	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03176	0.00	11,491.20	R	Bright Skies Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03177	0.00	2,444.40	R	Bright Skies Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03178	0.00	814.80	R	Bright Stars Child Care	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03179	0.00	1,276.80	R	Bright Stars Child Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	25-Aug-2015	1509-03180	0.00	29.16	R	Brighter Day Products	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	25-Aug-2015	1509-03181	0.00	34.99	R	Brighter Day Products	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-03182	0.00	162.88	R	Brighterkind	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-03183	0.00	2,367.72	R	Brighterkind	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-03184	0.00	1,784.00	R	Brighterkind	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-03185	0.00	15,048.20	R	Brighterkind	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-03186	0.00	8,605.24	R	Brighterkind	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	02-Sep-2015	1509-03187	0.00	4,881.46	R	Brighterkind	No
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11-Sep-2015	1509-03188	0.00	300.00	R	Brony Luttrell	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06-Aug-2015	1509-03189	0.00	3,500.38	R	Brit Cab Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Sep-2015	1509-03190	0.00	167.08	R	Britannia Cooling Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03191	0.00	1,960.00	R	Britannia Nursing Home	No
Leeds City Council	30/09/2015	Environment & Housing	Capital Costs	Third Party Payments	Renting	580	23-Sep-2015	1509-03192	0.00	3,868.00	R	Britannia Nursing Home	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Other Costs	7	18-Sep-2015	1509-03193	0.00	31,806.24	C	Briton Uk Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2015	1509-03194	0.00	14.00	R	British Bird Council	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	General Maintenance	104	25-Sep-2015	1509-03195	0.00	114.27	R	British Gas	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Electricity	124	07-Sep-2015	1509-03196	0.00	23.90	R	British Gas Business	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Electricity	124	09-Sep-2015	1509-03197	0.00	16.90	R	British Gas Business	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Premises	Gas	123	08-Sep-2015	1509-03200	0.00	42.48	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Gas	123	30-Sep-2015	1509-03199	0.00	29.39	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Gas	123	18-Sep-2015	1509-03200	0.00	55.29	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Gas	123	09-Sep-2015	1509-03201	0.00	101.72	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	09-Sep-2015	1509-03202	0.00	16.88	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	09-Sep-2015	1509-03203	0.00	69.78	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	18-Sep-2015	1509-03204	0.00	22.47	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	25-Sep-2015	1509-03205	0.00	57.95	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	09-Sep-2015	1509-03206	0.00	-54.37	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	09-Sep-2015	1509-03207	0.00	-59.51	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	09-Sep-2015	1509-03208	0.00	-53.41	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	09-Sep-2015	1509-03209	0.00	-24.18	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	09-Sep-2015	1509-03210	0.00	87.04	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	29-Sep-2015	1509-03211	0.00	8.28	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	02-Sep-2015	1509-03212	0.00	17.25	R	British Gas Business	No
Leeds City Council	30/09/2015	City Development	Asset Management Services										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	15-Sep-2015	1509-03241	0.00	3,814.43 C		British Telecommunications Plc	No
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Conference Meetings	253	25-Sep-2015	1509-03242	0.00	2,995.00 R		British Tourist Authority	No
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Third Party Payments	Other Adult Services	567	23-Sep-2015	1509-03243	0.00	5,379.32 R		Broad Lane	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Di	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-03244	0.00	10,274.00 R		Broad Lane	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-03245	0.00	10,340.48 R		Broad Lane	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	18-Sep-2015	1509-03246	0.00	843.08 R		Broadfields	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-03247	0.00	1,021.52 R		Broadway Lodge	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03248	0.00	1,652.00 R		Brogg Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-03249	0.00	1,424.12 R		Bronite Park Nursing Home	No
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2015	1509-03250	0.00	171.25	R	Bronite Water Coolers	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	06-Aug-2015	1509-03251	0.00	141.00	R	Bronite Water Coolers	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	12-Aug-2015	1509-03252	0.00	246.75	R	Bronite Water Coolers	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	12-Aug-2015	1509-03253	0.00	80.00	R	Bronite Water Coolers	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	12-Aug-2015	1509-03254	0.00	70.50	R	Bronite Water Coolers	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Aug-2015	1509-03255	0.00	24.80	R	Bronite Water Coolers	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04-Aug-2015	1509-03256	0.00	19.00	R	Bronite Water Coolers	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Di	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-03257	0.00	43.50 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-03258	0.00	70.80 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	01-Sep-2015	1509-03259	0.00	28.05	R	Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-03260	0.00	78.50 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-03261	0.00	9.00 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	08-Sep-2015	1509-03262	0.00	9.00 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-03263	0.00	11.75 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-03264	0.00	60.00 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-03265	0.00	40.00 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Sep-2015	1509-03266	0.00	9.00 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-03267	0.00	13.00 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	25-Sep-2015	1509-03268	0.00	177.20 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	23-Sep-2015	1509-03269	0.00	9.00 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	11-Sep-2015	1509-03270	0.00	32.50 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	04-Sep-2015	1509-03271	0.00	16.25 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	25-Sep-2015	1509-03272	0.00	9.00 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	16-Sep-2015	1509-03273	0.00	18.00 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-03274	0.00	72.50 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-03275	0.00	11.75 R		Bronite Water Coolers Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-03276	0.00	1,226.80 R		Brooklands Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-03277	0.00	1,921.24 R		Brooklands Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-03278	0.00	1,148.76 R		Brooklands Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-03279	0.00	4,516.52 R		Brooklands Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Sep-2015	1509-03280	0.00	2,358.13 R		Brooklands Residential Home	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Services	Capital	Other Costs	7	25-Sep-2015	1509-03281	0.00	6,538.15 C		Brooks Ecological Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Sep-2015	1509-03282	0.00	188.11 R		Brooks News Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-03283	0.00	260.00 R		Brooks Stairlifts Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Residential	580	23-Sep-2015	1509-03284	0.00	4,238.16 R		Brookvale (For The Mentally	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Residential	580	23-Sep-2015	1509-03285	0.00	2,802.72 R		Brothers Of Charity	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	606	11-Sep-2015	1509-03286	0.00	17,619.84 R		Brownberrie Labs Pre-School	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-03287	0.00	10,163.85 R		Browne Jacobson	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-03288	0.00	4,319.90 R		Browne Jacobson	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-03289	0.00	3,600.00 R		Broxap Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-03290	0.00	1,550.00 R		Broxap Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-03291	0.00	4,115.00 R		Broxap Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Maintenance Of Buildings	101	23-Sep-2015	1509-03292	0.00	676.09 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Maintenance Of Buildings	101	23-Sep-2015	1509-03293	0.00	126.50 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Maintenance Of Buildings	101	23-Sep-2015	1509-03294	0.00	21.29 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Maintenance Of Buildings	101	25-Sep-2015	1509-03295	0.00	20.00 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Maintenance Of Buildings	101	25-Sep-2015	1509-03296	0.00	20.00 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Maintenance Of Buildings	101	25-Sep-2015	1509-03297	0.00	15.00 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	11-Sep-2015	1509-03298	0.00	52,352.79 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	11-Sep-2015	1509-03299	0.00	76,188.61 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	11-Sep-2015	1509-03300	0.00	60,690.81 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2015	1509-03301	0.00	361.42 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	03-Sep-2015	1509-03302	0.00	2,222.16 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	03-Sep-2015	1509-03303	0.00	1,749.54 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	03-Sep-2015	1509-03304	0.00	894.17 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	03-Sep-2015	1509-03305	0.00	75.24 R		Bruntwod Rb Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-03306	0.00	13.26 R		Bss Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-03307	0.00	112.00 R		Bss Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-03308	0.00	17.67 R		Bss Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-03309	0.00	25.41 R		Bss Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-03310	0.00	303.93 R		Bss Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-03311	0.00	150.08 R		Bss Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-03312	0.00	2.85 R		Bss Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-03313	0.00	289.40 R		Bss Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-03314	0.00	75.00 R		Bss Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-03315	0.00	174.00 R		Bss Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-03316	0.00	54.00 R		Bss Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-03317	0.00	75.00 R		Bss Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03349	0.00	10,169.12 R		Bupa Park Avenue	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-03350	0.00	35,798.46 R		Bupa Park Avenue	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03351	0.00	1,284.64 R		Bupa Park Avenue	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03352	0.00	2,650.32 R		Bupa Sabourn Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03353	0.00	1,856.00 R		Bupa Sabourn Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03354	0.00	2,464.16 R		Bupa Sabourn Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-03355	0.00	1,775.24 R		Bupa Sabourn Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03356	0.00	6,050.88 R		Burger Court Nursing Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Food & Drink	231	24-Aug-2015	1509-03356	0.00	16.56 R		Burger King	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Aug-2015	1509-03358	0.00	6.48 R		Burger King	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Aug-2015	1509-03359	0.00	9.15 R		Burkerking	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03360	0.00	37,824.44 R		Burley House	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03361	0.00	12,999.20 R		Burley House	No
Leeds City Council	30/09/2015	Central & Corporate	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03362	0.00	1,738.96 R		Burmanotts Community Nursery	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-03363	0.00	7,114.29 R		Burley Park Doctors	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Partnerships	Premises	Hire of meeting rooms	143	28-Sep-2015	1509-03364	0.00	93.50 R		Burley Pcc	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Sep-2015	1509-03365	0.00	2,182.50 R		Burmanotts Community Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03366	0.00	54,460.65 R		Burmanotts Community Nursery	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Sep-2015	1509-03368	0.00	200.00 R		Burnsal Court Tenants Group	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Sep-2015	1509-03369	0.00	101.50 R		Burton Regan Professional Investigations	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2015	1509-03370	0.00	101.50 R		Burton Regan Professional Investigations	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2015	1509-03371	0.00	136.00 R		Burton Regan Professional Investigations	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2015	1509-03372	0.00	387.80 R		Burton Regan Professional Investigations	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-03373	0.00	150.00 R		Burton Regan Professional Investigations	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Sep-2015	1509-03374	0.00	105.10 R		Burton Regan Professional Investigations	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Sep-2015	1509-03375	0.00	84.05 R		Burton Regan Professional Investigations	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-03376	0.00	100.00 R		Burton Regan Professional Investigations	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Sep-2015	1509-03377	0.00	316.60 R		Burton Regan Professional Investigations	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Sep-2015	1509-03378	0.00	85.20 R		Burton Regan Professional Investigations	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-03379	0.00	11,576.72 R		Bushboard Washroom Systems	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-03380	0.00	3,073.74 R		Bushboard Washroom Systems	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Premises	Cleaning Agency Recharge	129	09-Sep-2015	1509-03381	0.00	540.00 R		Business 900 Community Interest Company	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03382	0.00	17,364.48 R		Busy Bees Childcare Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03383	0.00	4,074.00 R		Busy Bees Childcare Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Sep-2015	1509-03384	0.00	882.40 R		Busy Bees Childcare Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03385	0.00	814.80 R		Busy Bees Nurseries Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03386	0.00	21,067.20 R		Busy Bees Nurseries Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03387	0.00	2,022.45 R		Butterflys Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03388	0.00	6,384.00 R		Butterflys Day Nursery	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	26-Aug-2015	1509-03389	0.00	22.49 R		Buyabattery Co Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2015	1509-03390	0.00	466.68 R		Buyer Direct Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	05-Aug-2015	1509-03391	0.00	13.75 R		Buyshitsonlinehd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	17-Sep-2015	1509-03392	0.00	155.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	17-Sep-2015	1509-03393	0.00	130.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	17-Sep-2015	1509-03394	0.00	130.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-Sep-2015	1509-03395	0.00	170.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-03396	0.00	130.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-03397	0.00	130.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-03398	0.00	130.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	01-Sep-2015	1509-03399	0.00	285.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	02-Sep-2015	1509-03400	0.00	170.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	17-Sep-2015	1509-03401	0.00	130.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	17-Sep-2015	1509-03402	0.00	130.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	17-Sep-2015	1509-03403	0.00	130.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	17-Sep-2015	1509-03404	0.00	130.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2015	1509-03405	0.00	827.14 R		By The Bridge Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-03406	0.00	8,889.00 C		C & R Maintenance Services Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-03407	0.00	3,800.00 C		C & R Maintenance Services Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-03408	0.00	4,100.00 C		C & R Maintenance Services Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-03409	0.00	3,850.00 C		C & R Maintenance Services Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-03410	0.00	178.45 R		C & S Seating Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-03411	0.00	74.00 R		C & S Seating Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Other Equipment	203	25-Sep-2015	1509-03412	0.00	162.95 R		C & S Seating Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-03413	0.00	155.00 R		C A Clyde	No
Leeds City Council	30/09/2015	Central & Corporate	Jcs For People With Learning Disability	Third Party Payments	Child Care	568	25-Sep-2015	1509-03414	0.00	785.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Employment	Occupational Health	8	24-Sep-2015	1509-03415	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	04-Sep-2015	1509-03416	0.00	90.36 R		C Brewer & Sons Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	04-Sep-2015	1509-03417	0.00	419.03 R		C Brewer & Sons Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	01-Sep-2015	1509-03418	0.00	128.45 R		C Brewer & Sons Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	08-Sep-2015	1509-03419	0.00	40.39 R		C Brewer & Sons Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	04-Sep-2015	1509-03420	0.00	105.43 R		C Brewer & Sons Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	08-Sep-2015	1509-03421	0.00	43.68 R		C Brewer & Sons Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-03422	0.00	35.69 R		C Brewer & Sons Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-03423	0.00	565.00 R		C Brown & A Beel	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-03424	0.00	166.38 R		C C Imaging Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-03425	0.00	2,409.00 R		C D Robinson Building & Plastering	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-03426	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-03457	0.00	19.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-03458	0.00	35.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-03460	0.00	40.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-03460	0.00	42.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-03461	0.00	30.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-03462	0.00	45.55 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-03463	0.00	39.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-03464	0.00	40.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Sep-2015	1509-03466	0.00	61.10 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Sep-2015	1509-03466	0.00	17.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-03467	0.00	46.15 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2015	1509-03468	0.00	8.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-03469	0.00	41.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-03470	0.00	45.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-03471	0.00	28.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-03472	0.00	82.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Sep-2015	1509-03473	0.00	70.20 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-03474	0.00	22.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-03476	0.00	26.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-03477	0.00	35.25 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-03478	0.00	56.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-03479	0.00	4.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-03480	0.00	77.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-03481	0.00	34.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-03482	0.00	44.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-03483	0.00	46.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2015	1509-03484	0.00	38.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2015	1509-03485	0.00	39.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-03486	0.00	53.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-03487	0.00	77.10 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-03488	0.00	29.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-03489	0.00	81.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-03490	0.00	3.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-03492	0.00	200.00 R		C Walker	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18-Sep-2015	1509-03493	0.00	200.00 R		C Walker	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-03494	0.00	230.40 R		C Walker	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24-Sep-2015	1509-03495	0.00	213.60 R		C Walker	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24-Sep-2015	1509-03497	0.00	217.20 R		C Walker	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24-Sep-2015	1509-03498	0.00	210.40 R		C Walker	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	24-Sep-2015	1509-03498	0.00	91.66 R		C.A.D Interiors Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Sep-2015	1509-03499	0.00	220.34 R		Cafeology Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2015	1509-03500	0.00	750.00 R		Cafeology Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-03501	0.00	108.82 R		Cafeology Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2015	1509-03502	0.00	370.85 R		Cafeology Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-03503	0.00	335.65 R		Cafeology Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-03504	0.00	203.55 R		Cafeology Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Sep-2015	1509-03505	0.00	263.10 R		Cafeology Ltd	No
Leeds City Council	30/09/2015	Childrens Services	safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Aug-2015	1509-03506	0.00	5.20 R		Caird Peckfield Limited	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	02-Sep-2015	1509-03507	0.00	126.40 R		Caird Peckfield Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	09-Sep-2015	1509-03508	0.00	123.84 R		Caird Peckfield Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-Sep-2015	1509-03509	0.00	295.83 R		Caird Peckfield Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	02-Sep-2015	1509-03510	0.00	1,305.08 R		Caird Peckfield Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	09-Sep-2015	1509-03511	0.00	1,278.65 R		Caird Peckfield Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	15-Sep-2015	1509-03512	0.00	3,060.00 R		Caird Peckfield Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	30-Sep-2015	1509-03513	0.00	82.40 R		Calder	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	01-Sep-2015	1509-03514	0.00	81.43 R		Calder	No
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	11-Sep-2015	1509-03515	0.00	5,000.00 C		Calderdale Mbc	No
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Sep-2015	1509-03516	0.00	50,000.00 C		Calderdale Mbc	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Safeguarding Adoptions	559	25-Sep-2015	1509-03517	0.00	9,000.00 R		Calderdale Mbc	No
Leeds City Council	30/09/2015	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	21-Sep-2015	1509-03518	0.00	796,247.00 R		Calderdale Mbc	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	25-Sep-2015	1509-03519	0.00	20,700.00 R		Callcredit Public Sector Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Sep-2015	1509-03520	0.00	197.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Sep-2015	1509-03521	0.00	197.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	11-Sep-2015	1509-03522	0.00	158.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	04-Sep-2015	1509-03523	0.00	197.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-03524	0.00	778.37 R		Calsa Car Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	10-Sep-2015	1509-03525	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03526	0.00	3,259.20 R		Calverley Village Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03527	0.00	9,576.00 R		Calverley Village Day Nursery	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Public Health Commissioned Services	526	08-Sep-2015	1509-03528	0.00	146.42 R		Cambridgeshire Community Services	No
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03529	0.00	-193.03 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03530	0.00	899.42 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03531	0.00	1,930.28 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03532	0.00	-94.90 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03533	0.00	625.80 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03534	0.00	1,624.86 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03535	0.00	949.01 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03536	0.00	235.17 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03537	0.00	-23.52 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03538	0.00	-59.19 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03539	0.00	-162.49 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03540	0.00	1,121.10 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03541	0.00	-62.50 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03542	0.00	1,070.92 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-03543	0.00	-89.94 R		Camps Construction	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Recreation	Premises	First Aid Requisites	128	26-Aug-2015	1509-03673	0.00	202.50	R	Cardiac Science Holdin	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	203	02-Sep-2015	1509-03674	0.00	50.00	R	Cardiff University	No
Leeds City Council	30/09/2015	Community Safety & Housing	Partnership Development & Leadership	Supplies and Services	Community Meetings	278	26-Aug-2015	1509-03675	0.00	50.00	R	Cardiff University	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	70	07-Sep-2015	1509-03676	0.00	91,253.09	R	Cardinal Heenan School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Income	Income From Service Users	942	07-Sep-2015	1509-03677	0.00	-10,383.07	R	Cardinal Heenan School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	17-Sep-2015	1509-03678	0.00	86.84	R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	17-Sep-2015	1509-03679	0.00	1,157.54	R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	278	17-Sep-2015	1509-03680	0.00	157.28	R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	305	11-Sep-2015	1509-03682	0.00	3,113.14	R	Cardios Europe Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	25-Sep-2015	1509-03683	0.00	720.00	C	Care & Repair Leeds	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	25-Sep-2015	1509-03684	0.00	1,000.00	C	Care & Repair Leeds	No
Leeds City Council	30/09/2015	Environment & Housing	Environment & Housing	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-03685	0.00	7,000.00	C	Care & Repair Leeds	No
Leeds City Council	30/09/2015	Environment & Housing	Environment & Housing	Third Party Payments	Supporting People - Block Gross	512	04-Sep-2015	1509-03686	0.00	5,266.72	C	Care & Repair Leeds	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Sep-2015	1509-03687	0.00	47,037.67	R	Care & Repair Leeds	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Sep-2015	1509-03688	0.00	150.00	R	Care & Repair Leeds	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Sep-2015	1509-03689	0.00	1,320.45	R	Care & Repair Leeds	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03690	0.00	1,393.15	R	Care & Repair Leeds	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03690	0.00	-3,299.15	R	Care 24-7 Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03692	0.00	15,474.23	R	Care 24-7 Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-03693	0.00	1,176.00	R	Care 24-7 Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-03693	0.00	3,120.40	R	Care 24-7 Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-03694	0.00	506.56	R	Care 24-7 Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-03695	0.00	425.94	R	Care 24-7 Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Sep-2015	1509-03696	0.00	9,300.00	R	Care Management Solutions Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Sep-2015	1509-03697	0.00	9,300.00	R	Care Management Solutions Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-03698	0.00	5,553.24	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-03699	0.00	28,155.24	R	Care Network Solutions Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-03700	0.00	-15,634.37	R	Care Tech Community Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-03701	0.00	2,196.80	R	Care Tech Community Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-03702	0.00	26,865.60	R	Care Tech Community Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03703	0.00	-4,822.91	R	Care Tech Community Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-03704	0.00	-3,049.09	R	Care Tech Community Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-03705	0.00	3,992.36	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-03706	0.00	40,939.64	R	Care UK Learning Disabilities Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-03707	0.00	1,140.00	R	Care Unique Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-03708	0.00	820.00	R	Care Unique Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Sep-2015	1509-03709	0.00	2,555.00	R	Carebase	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-03710	0.00	250.50	R	Carebase	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Sep-2015	1509-03711	0.00	2,054.00	R	Carebase	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Sep-2015	1509-03712	0.00	145.00	R	Carebase	No
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	18-Aug-2015	1509-03713	0.00	8.99	R	Careco Co.Uk	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-03714	0.00	116.00	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03715	0.00	35,548.88	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03716	0.00	22,492.62	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03717	0.00	14,269.63	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-03718	0.00	60.75	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-03719	0.00	-94.50	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-03720	0.00	-168.75	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03721	0.00	39.87	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03722	0.00	609.00	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03723	0.00	1,029.50	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03724	0.00	1,413.47	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03725	0.00	304.36	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03726	0.00	231.96	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03727	0.00	608.72	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03728	0.00	1,217.72	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03729	0.00	1,348.30	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03730	0.00	406.00	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-03731	0.00	290.00	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-03732	0.00	7,957.03	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-03733	0.00	5,629.50	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-03734	0.00	464.00	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-03735	0.00	812.00	R	Caremark (Leeds)	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01-Sep-2015	1509-03736	0.00	351.00	R	Caremark (Leeds)	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-03737	0.00	1,231.28	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Sep-2015	1509-03738	0.00	855.00	R	Caremark (Leeds)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-03740	0.00	1,178.00	R	Caremark Community Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-03740	0.00	2,339.88	R	Caremark Community Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-03741	0.00	858.08	R	Caremark Community Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-03742	0.00	2,339.88	R	Caremark Community Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-03743	0.00	2,678.20	R	Caremark Community Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-03744	0.00	2,462.46	R	Caremark Community Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2015	1509-03745	0.00	7,338.80	R	Carewath	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2015	1509-03746	0.00	1,677.38	R	Carewath	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-03747	0.00	38,949.37	R	Carewath	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-03748	0.00	11,764.79	R	Carewath	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People -										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Sep-2015	1509-03781	0.00	1,303.76 R		Carolco Uk Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03782	0.00	638.40 R		Carole Atkinson	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Services	Third Party Payments	Home Care	568	10-Sep-2015	1509-03783	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	14-Sep-2015	1509-03784	0.00	320.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-03785	0.00	1,629.60 R		Carolyn Hughes	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management and Services	Supplies and Services	Operational Furniture And Equipment	203	03-Sep-2015	1509-03786	0.00	14.99 R		Carpet Right	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Aug-2015	1509-03787	0.00	49.99 R		Carphone Warehouse	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Aug-2015	1509-03788	0.00	24.99 R		Carphone Warehouse	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	648	20-Aug-2015	1509-03789	0.00	29.99 R		Carphone Warehouse	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	07-Aug-2015	1509-03790	0.00	30.38 R		Carr Gate Garden C	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	19-Aug-2015	1509-03791	0.00	7.48 R		Carr Gate Garden C	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-03792	0.00	4,126.48 R		Carr Manor	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-03793	0.00	4,723.08 R		Carr Manor	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential - Learning Disabil	580	23-Sep-2015	1509-03794	0.00	13,721.80 R		Carr Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-03795	0.00	1,124.60 R		Carrcroft Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-03796	0.00	1,365.60 R		Carrcroft Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03797	0.00	1,202.44 R		Carrcroft Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-03798	0.00	-12,974.28 R		Carrcroft Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-03799	0.00	18,507.75 R		Carrcroft Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-03800	0.00	913.32 R		Carrgate Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-03801	0.00	1,368.72 R		Carrington House	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Sep-2015	1509-03802	0.00	510.90 R		Cater Brown The Expert Service	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Sep-2015	1509-03803	0.00	180.00 R		Cater Law	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	22-Sep-2015	1509-03804	0.00	-140.97 R		Carter Towler Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	22-Sep-2015	1509-03805	0.00	250.00 R		Carter Towler Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Aug-2015	1509-03806	0.00	151.84 R		Cartridgesave.Co.Uk	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-03807	0.00	12,532.36 R		Casa Leeds	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Sep-2015	1509-03808	0.00	119.60 R		Casa Leeds	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Sep-2015	1509-03809	0.00	437.05 R		Casa Leeds	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08-Sep-2015	1509-03810	0.00	3,976.53 R		Casa Leeds	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	02-Sep-2015	1509-03811	0.00	239.00 R		Casa Leeds	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	30-Sep-2015	1509-03812	0.00	502.04 R		Casa Leeds	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	30-Sep-2015	1509-03813	0.00	239.00 R		Casa Leeds	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22-Sep-2015	1509-03814	0.00	382.40 R		Casa Leeds	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	17-Sep-2015	1509-03815	0.00	400.00 R		Cash Construction Unit	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-03816	0.00	15.00 R		Cash Construction Services	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-03817	0.00	3.95 R		Cash Construction Services	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-03818	0.00	397.43 R		Cash Construction Services	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Transport	Fuel (LCC Supplies)	320	17-Sep-2015	1509-03819	0.00	19.84 R		Cash Construction Services	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Sep-2015	1509-03820	0.00	251.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Sep-2015	1509-03821	0.00	117.61 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Sep-2015	1509-03822	0.00	47.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	24-Sep-2015	1509-03823	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Sep-2015	1509-03824	0.00	9.54 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03-Sep-2015	1509-03825	0.00	60.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Sep-2015	1509-03826	0.00	20.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	03-Sep-2015	1509-03827	0.00	132.64 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-03828	0.00	215.37 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	24-Sep-2015	1509-03829	0.00	42.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Sep-2015	1509-03830	0.00	105.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-Sep-2015	1509-03831	0.00	414.50 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	24-Sep-2015	1509-03832	0.00	400.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	24-Sep-2015	1509-03833	0.00	4.00 R		Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Sep-2015	1509-03834	0.00	7.49 R		Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Sep-2015	1509-03835	0.00	4.78 R		Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-Sep-2015	1509-03836	0.00	131.20 R		Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Sep-2015	1509-03837	0.00	227.50 R		Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17-Sep-2015	1509-03838	0.00	92.88 R		Cash Leeds Independent Visitors Scheme	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Furniture And Fittings	195	10-Sep-2015	1509-03839	0.00	23.97 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Furniture And Fittings	195	03-Sep-2015	1509-03840	0.00	67.94 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Books & Audio-Visual Materials	210	10-Sep-2015	1509-03841	0.00	19.99 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	03-Sep-2015	1509-03842	0.00	2.50 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Food & Drink	231	10-Sep-2015	1509-03843	0.00	133.00 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Subsistence	256	10-Sep-2015	1509-03844	0.00	24.60 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-03845	0.00	24.60 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Transport	Public Transport Expenses	310	10-Sep-2015	1509-03846	0.00	36.00 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Transport	Public Transport Expenses	310	24-Sep-2015	1509-03847	0.00	119.20 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-03848	0.00	124.12 R		Cash Resources Catering	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-03849	0.00	105.41 R		Cash Resources Catering	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Sep-2015	1509-03850	0.00	199.90 R		Cash Resources Catering	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-03851	0.00	207.05 R		Cash Resources Catering	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03852	0.00	1,425.16 R		Castleford Care Homes Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03853	0.00	3,882.96 R		Castleford Care Homes Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03854	0.00	727.24 R		Castleton Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-03855	0.00	3,238.80 R		Castleton Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-03856	0.00	7,561.76 R		Castleton Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-03857	0.00	1,276.00 R</			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-03889	0.00	4,172.12 R		Cedars Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-03890	0.00	1,255.76 R		Cedars Care Home	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-03892	0.00	23.14 R		Cef (Nelson Division)	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Occupational Health	85	11-Sep-2015	1509-03893	0.00	190.00 R		Celia Stone Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Agency Staff	8	24-Sep-2015	1509-03894	0.00	1,275.00 R		Celsian Group Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Sep-2015	1509-03895	0.00	1,275.00 R		Celsian Group Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	11-Sep-2015	1509-03896	0.00	1,275.00 R		Celsian Group Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Sep-2015	1509-03898	0.00	1,275.00 R		Celsian Group Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Sep-2015	1509-03899	0.00	62.50 R		Celsian Group Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-03900	0.00	3,181.20 R		Cemex Uk Cement Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03901	0.00	3,181.20 R		Cemex Uk Cement Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-03902	0.00	34.74 R		Cemex Uk Materials Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Sep-2015	1509-03903	0.00	129.53 R		Cemex Uk Materials Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	26-Aug-2015	1509-03905	0.00	161.47 R		Central & North West London Nhs F	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Sep-2015	1509-03906	0.00	7.64 R		Central Eng Coop	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Sep-2015	1509-03906	0.00	2,080.35 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Sep-2015	1509-03908	0.00	53.45 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Sep-2015	1509-03908	0.00	1,189.55 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10-Sep-2015	1509-03909	0.00	935.70 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10-Sep-2015	1509-03910	0.00	1,715.20 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10-Sep-2015	1509-03911	0.00	1,528.00 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10-Sep-2015	1509-03912	0.00	645.30 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10-Sep-2015	1509-03913	0.00	1,437.60 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10-Sep-2015	1509-03914	0.00	1,387.70 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10-Sep-2015	1509-03915	0.00	3,372.60 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10-Sep-2015	1509-03916	0.00	46.40 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10-Sep-2015	1509-03917	0.00	1,411.60 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10-Sep-2015	1509-03918	0.00	1,119.57 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10-Sep-2015	1509-03919	0.00	939.90 R		Central Laundry Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Internal Reallocation Of Directorate Cos	441	08-Sep-2015	1509-03920	0.00	1,500.00 R		Chadwick Lawrence	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	248	16-Sep-2015	1509-03921	0.00	4,000.00 R		Chadwick Lawrence Lp	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11-Sep-2015	1509-03922	0.00	4,000.00 R		Chadwick Lawrence Lp	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04-Sep-2015	1509-03923	0.00	4,750.00 R		Chadwick Lawrence Lp	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15-Sep-2015	1509-03924	0.00	1,364.04 R		Chadwick Lawrence Lp	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02-Sep-2015	1509-03925	0.00	5,000.00 R		Chadwick Lawrence Lp	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02-Sep-2015	1509-03926	0.00	4,130.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-03927	0.00	35.00 R		Champion Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Human Resource	710	04-Sep-2015	1509-03928	0.00	650.00 R		Charterful Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2015	1509-03929	0.00	30.00 R		Charter Biomed Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	07-Sep-2015	1509-03930	0.00	2,246.00 R		Chapel Allerton Town Street Lunch Club	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-03931	0.00	18,740.40 R		Chapel Street Pre-School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-03932	0.00	14,044.80 R		Chapel Street Pre-School	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Sep-2015	1509-03933	0.00	20.00 R		Chapelton Arts Festival Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-03934	0.00	4,830.60 R		Chapelton Community Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-03935	0.00	8,572.80 R		Chapelton Community Nursery	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-03936	0.00	1,824.12 R		Chapelton Family Surgery	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-03937	0.00	3.38 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-03938	0.00	5.56 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-03939	0.00	31.48 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-03940	0.00	5.56 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-03941	0.00	5.56 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03942	0.00	5.56 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03943	0.00	21.75 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03944	0.00	41.06 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03945	0.00	10.61 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03946	0.00	19.90 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03947	0.00	3.66 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03948	0.00	3.66 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03949	0.00	3.66 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03950	0.00	6.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03951	0.00	5.56 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03952	0.00	4.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03953	0.00	11.77 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03954	0.00	21.52 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03955	0.00	32.75 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03956	0.00	2.78 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03957	0.00	2.78 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03958	0.00	350.00 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03959	0.00	16.29 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03960	0.00	2.78 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03961	0.00	4.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-03962	0.00	7.28 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-03963	0.00	306.80 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-03964	0.00	9.00 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-03965	0.00	2.78 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-03966	0.00	2.25 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-03967	0.00	6.75 R		Charles Watson (Ironmongers) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-03997	0.00	2,066.20 R		Charlton Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-03998	0.00	3,085.36 R		Charlton Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	23-Sep-2015	1509-04000	0.00	10,334.76 R		Charlton Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-04000	0.00	7,173.04 R		Charlton Court Nursing Home	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Public Transport Expenses	310	02-Sep-2015	1509-04001	0.00	200.00 R		Chartered Institute Of Highways	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-04002	0.00	61.92 R		Chatfields Leeds	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-04003	0.00	226.58 R		Chatfields Leeds	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-04004	0.00	180.00 R		Chatfields Leeds	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-04005	0.00	200.00 R		Chatfields Leeds	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-04006	0.00	82.75 R		Chatfields Leeds	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-04007	0.00	5,748.00 R		Chatterton Hey	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	10-Sep-2015	1509-04008	0.00	113,170.00 C		Chc Group Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	10-Sep-2015	1509-04009	0.00	36,470.11 C		Chc Group Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	10-Sep-2015	1509-04010	0.00	46,769.73 C		Chc Group Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	10-Sep-2015	1509-04011	0.00	61,648.68 C		Chc Group Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	01-Sep-2015	1509-04012	0.00	60.00 R		Cheatwell Games	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-2015	1509-04013	0.00	294.99 R		Chemtec Center Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-Aug-2015	1509-04014	0.00	5.14 R		Chequewite UK Limited	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-04015	0.00	8,426.88 R		Cherry Tree Montessori School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Sep-2015	1509-04016	0.00	2,016.00 R		Cherry Tree Montessori School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04017	0.00	8,043.84 R		Cherubs Kindergarten	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04018	0.00	814.80 R		Cherubs Kindergarten	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	10-Sep-2015	1509-04019	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Sep-2015	1509-04020	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Sep-2015	1509-04021	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Sep-2015	1509-04022	0.00	127.65 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28-Sep-2015	1509-04023	0.00	67,753.60 R		Cheswood Park Hospital	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-04024	0.00	14,279.10 R		Chevin Medical Practice	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-04025	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-04026	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-04027	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Sep-2015	1509-04028	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-04029	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	588	25-Sep-2015	1509-04030	0.00	285.40 R		Child Autism Uk	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Sep-2015	1509-04031	0.00	1,330.00 R		Child Seasons Out Of School & Holiday	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-04032	0.00	412.50 R		Child Seasons Out Of School & Holiday	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04033	0.00	13,036.80 R		Childcare Strategies Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04034	0.00	24,259.20 R		Childcare Strategies Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	202	25-Sep-2015	1509-04035	0.00	18.00 R		Childnet International	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	202	25-Sep-2015	1509-04036	0.00	9.00 R		Childnet International	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04037	0.00	2,211.66 R		Childrens Corner (Moorlands)	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04038	0.00	1,915.20 R		Childrens Corner (Moorlands)	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04039	0.00	9,777.60 R		Childrens Corner (Valley View)	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04040	0.00	16,598.40 R		Childrens Corner (Valley View)	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04041	0.00	6,171.20 R		Childrens Corner Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04042	0.00	6,384.00 R		Childrens Corner Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04043	0.00	2,444.40 R		Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04044	0.00	4,864.00 R		Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Sep-2015	1509-04045	0.00	3,166.34 R		Childrens Family Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Sep-2015	1509-04046	0.00	3,166.34 R		Childrens Family Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Sep-2015	1509-04047	0.00	1,988.54 R		Childrens Family Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Sep-2015	1509-04048	0.00	1,988.54 R		Childrens Family Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Sep-2015	1509-04049	0.00	1,940.66 R		Childrens Family Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2015	1509-04050	0.00	135.99 R		Chiltern Mills	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	636	20-Aug-2015	1509-04051	0.00	134.93 R		Chiltern Mills	Yes
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2015	1509-04052	0.00	254.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-04053	0.00	138.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2015	1509-04054	0.00	184.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-04055	0.00	1,196.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-04056	0.00	153.10 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2015	1509-04057	0.00	176.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2015	1509-04058	0.00	168.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2015	1509-04059	0.00	176.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	11-Sep-2015	1509-04060	0.00	62.60 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-04061	0.00	177.80 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-04062	0.00	84.60 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-04063	0.00	146.36 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-04064	0.00	45.01 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-04065	0.00	133.39 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-04066	0.00	126.71 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-04067	0.00	172.27 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environment & Housing	Transport	Hire Of Movable Plant & Machinery	315	04-Sep-2015	1509-04068	0.00	253.50 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Sep-2015	1509-04069	0.00	293.25 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Sep-2015	1509-04070	0.00	714.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Sep-2015	1509-04071	0.00	303.25 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Sep-2015	1509-04072	0.00	564.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Sep-2015	1509-04073	0.00	12.75 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-04213	0.00	148.30	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-04214	0.00	67.17	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-04216	0.00	232.00	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-04217	0.00	440.70	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-04218	0.00	127.50	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-04218	0.00	187.60	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-04219	0.00	66.00	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-04220	0.00	79.10	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-04221	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-04222	0.00	55.50	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-04223	0.00	109.50	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-04224	0.00	55.50	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-04225	0.00	137.50	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-04226	0.00	109.50	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Aug-2015	1509-04227	0.00	163.50	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Aug-2015	1509-04228	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-04229	0.00	69.70	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-04230	0.00	153.30	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-04232	0.00	73.50	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-04233	0.00	326.90	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-04234	0.00	100.70	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-04235	0.00	52.50	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-04236	0.00	62.17	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-04237	0.00	33.00	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-04238	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09-Sep-2015	1509-04239	0.00	7,979.09	R	Churches Fire Security Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Sep-2015	1509-04240	0.00	217.00	R	Churwell Cic	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Sep-2015	1509-04241	0.00	217.00	R	Churwell Cic	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Sep-2015	1509-04242	0.00	217.00	R	Churwell Cic	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Sep-2015	1509-04244	0.00	217.00	R	Churwell Cic	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04245	0.00	3,192.00	R	Churwell Cic	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-04246	0.00	440.00	R	Cid Group	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-04247	0.00	650.00	R	Cid Group	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Tolertries	127	17-Sep-2015	1509-04248	0.00	12,657.50	R	Cinderella Cleaning Contractors Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Employees	Professionally Linked Training	76	04-Aug-2015	1509-04249	0.00	130.00	R	Cipd Integra	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Employees	Professionally Linked Training	76	13-Aug-2015	1509-04250	0.00	130.00	R	Cipd Integra	Yes
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Employees	Training & Development	70	25-Sep-2015	1509-04251	0.00	200.00	R	Cipta	No
Leeds City Council	30/09/2015	Strategic Landlord	Safeguarding Targeted & Specialist	Supplies and Services	Professional Subscriptions	226	25-Sep-2015	1509-04252	0.00	2,000.00	R	City Business Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Technology	Employees	Agency Staff	8	04-Sep-2015	1509-04253	0.00	925.00	R	Cipta Business Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	07-Sep-2015	1509-04254	0.00	4,916.70	R	Circle Group Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	07-Sep-2015	1509-04255	0.00	5,343.30	R	Circle Group Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Memberships	226	07-Aug-2015	1509-04256	0.00	25.00	R	Citib	Yes
Leeds City Council	30/09/2015	City Development	Highways	Employees	Training & Development	70	28-Sep-2015	1509-04257	0.00	480.00	R	Citus Training Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	29-Sep-2015	1509-04258	0.00	1,960.00	R	Citus Training Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Supplies and Services	Resaleable Materials	204	10-Sep-2015	1509-04259	0.00	62.00	R	City & Guilds	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11-Sep-2015	1509-04260	0.00	520.00	R	City Ads (Leeds) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Aug-2015	1509-04261	0.00	50.00	R	City Art Gallery	Yes
Leeds City Council	30/09/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Credit/Debit Cheque Requisitions	201	04-Sep-2015	1509-04262	0.00	4,981.32	R	City Car Club Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Aug-2015	1509-04263	0.00	14.73	R	City Electrical	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Sep-2015	1509-04264	0.00	816.00	R	City Health Partnership Cic	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Sep-2015	1509-04265	0.00	214.00	R	City Health Partnership Cic	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-04266	0.00	140.58	R	City News	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Sep-2015	1509-04267	0.00	6,477.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	09-Sep-2015	1509-04268	0.00	200.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	30/09/2015	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	21-Sep-2015	1509-04269	0.00	576,417.00	R	City Of Wakefield Metropolitan District	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	25-Aug-2015	1509-04270	0.00	10.00	R	City Of York Counc	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-04271	0.00	48.04	R	City Plumbing Supplies Holdings Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-04272	0.00	4,783.87	R	City View Medical Practice	No
Leeds City Council	30/09/2015	Support And Facilities General Fund	Support And Facilities General Fund	Supplies and Services	Postage & Courier	205	18-Sep-2015	1509-04273	0.00	1,017.60	R	City of York Council	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	07-Sep-2015	1509-04274	0.00	760.26	R	Civica UK Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	18-Sep-2015	1509-04275	0.00	14,406.38	R	Civica UK Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301	11-Sep-2015	1509-04276	0.00	3,600.00	R	Civica UK Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Aug-2015	1509-04277	0.00	152.87	R	Civil Ceremonies Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	10-Aug-2015	1509-04278	0.00	224.00	R	Civix Safety	Yes
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Insurance	211	27-Aug-2015	1509-04279	0.00	676.00	R	Clare Time Solicitors	Yes
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Advertising	211	25-Sep-2015	1509-04280	0.00	495.00	R	Clarmaday Com Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04281	0.00	814.80	R	Claire Allen	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04282	0.00	638.40	R	Claire Allen	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Sep-2015	1509-04283	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Sep-2015	1509-04284	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Sep-2015	1509-04285	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04286	0.00	814.80	R	Claire Brunner	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04287	0.00	638.40	R	Claire Edwards	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04288	0.00	638.40	R	Claire Mcbride	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Public Transport Expenses	310	11-Sep-2015	1509-04289	0.00	28.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Sep-2015	1509-04290	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-04291	0.00	348.25	R	Claire Sutcliffe	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Sep-2015	1509-04292	0.00	17.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Sep-2015	1509-04293	0.00	16.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16-Sep-2015	1509-04294	0.00	1,000.00	R	Clare Price	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	04-Sep-2015	1509-04295	0.00	2,400.00	R	Claremont Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	11-Sep-2015	1509-04296	0.00	2,400.00	R	Claremont Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	25-Sep-2015	1509-04297	0.00	1,832.00	R	Claremont Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	25-Sep-2015	1509-04298	0.00	389.00	R	Claremont Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	18-Sep-2015	1509-04299	0.00	2,400.00	R	Claremont Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Care	570	23-Sep-2015	1509-04300	0.00	3,085.08	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Care Dementia	574	23-Sep-201						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Partnerships	Transport	Public Transport Expenses	310	07-Sep-2015	1509-04321	0.00	137.00 R		Clarity Travel Management	No
Leeds City Council	30/09/2015	Environment & Housing	Adult Social Care	Supplies and Services	Operational Materials	205	05-Aug-2015	1509-04322	0.00	175.00 R		Clarks Independence Ce	Yes
Leeds City Council	30/09/2015	Environment & Housing	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	218	15-Sep-2015	1509-04323	0.00	220.00 R		Clarks Independence Centre	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Third Party Payments	Home Care	568	02-Sep-2015	1509-04324	0.00	369.60 R		Clariots Care Franchise	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07-Aug-2015	1509-04325	0.00	16.95 R		Clas Ohlson	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2015	1509-04326	0.00	1,600.00 R		Classic Foster Care	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-04327	0.00	1,600.00 R		Classic Foster Care	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-04328	0.00	1,600.00 R		Classic Foster Care	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Sep-2015	1509-04330	0.00	450.00 R		Clayton House Trust	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Sep-2015	1509-04331	0.00	2,700.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11-Sep-2015	1509-04332	0.00	2,700.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Sep-2015	1509-04333	0.00	2,700.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11-Sep-2015	1509-04334	0.00	4,700.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Sep-2015	1509-04335	0.00	2,200.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04-Sep-2015	1509-04336	0.00	2,700.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01-Sep-2015	1509-04337	0.00	2,500.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01-Sep-2015	1509-04338	0.00	2,200.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11-Sep-2015	1509-04339	0.00	2,200.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Sep-2015	1509-04340	0.00	1,500.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Sep-2015	1509-04341	0.00	3,000.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Sep-2015	1509-04342	0.00	2,800.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Sep-2015	1509-04343	0.00	2,700.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Sep-2015	1509-04344	0.00	3,700.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Sep-2015	1509-04345	0.00	4,600.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Sep-2015	1509-04346	0.00	3,500.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Sep-2015	1509-04347	0.00	3,000.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01-Sep-2015	1509-04348	0.00	2,700.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Sep-2015	1509-04349	0.00	3,100.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Sep-2015	1509-04350	0.00	2,500.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01-Sep-2015	1509-04351	0.00	2,600.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01-Sep-2015	1509-04352	0.00	2,500.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Sep-2015	1509-04353	0.00	2,300.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Sep-2015	1509-04354	0.00	2,600.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11-Sep-2015	1509-04355	0.00	3,400.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Sep-2015	1509-04356	0.00	3,300.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11-Sep-2015	1509-04357	0.00	2,700.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11-Sep-2015	1509-04358	0.00	1,400.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16-Sep-2015	1509-04359	0.00	1,500.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Sep-2015	1509-04361	0.00	850.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Sep-2015	1509-04362	0.00	10,050.36 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Sep-2015	1509-04363	0.00	1,314.64 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03-Sep-2015	1509-04364	0.00	2,000.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15-Sep-2015	1509-04365	0.00	3,000.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25-Sep-2015	1509-04366	0.00	436.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16-Sep-2015	1509-04367	0.00	347.20 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15-Sep-2015	1509-04368	0.00	2,500.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30-Sep-2015	1509-04369	0.00	1,744.80 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18-Sep-2015	1509-04370	0.00	1,386.52 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25-Sep-2015	1509-04371	0.00	2,941.38 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Sep-2015	1509-04372	0.00	2,000.00 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03-Sep-2015	1509-04373	0.00	1,918.78 R		Clear Law Solicitors	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-04374	0.00	1,861.32 R		Cleveland Park Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-04375	0.00	982.84 R		Cliff House Nursing Unit	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	266	04-Sep-2015	1509-04376	0.00	35.48 R		Cliffe Court News	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04377	0.00	15,449.28 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04378	0.00	8,691.20 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04379	0.00	15,193.92 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04380	0.00	1,629.60 R		Clifford Playgroup	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04381	0.00	3,575.04 R		Clifford Playgroup	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	24-Sep-2015	1509-04382	0.00	600.00 R		Clifton And Lightcliffe Band	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	28-Sep-2015	1509-04383	0.00	64,275.70 C		Clonshill Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	28-Sep-2015	1509-04384	0.00	68,583.83 C		Clonshill Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-04385	0.00	1,172.28 R		Close House	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	25-Sep-2015	1509-04386	0.00	3,524.00 R		Cloodwater Brew Co	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2015	1509-04387	0.00	-528.60 R		Cloodwater Brew Co	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	24-Sep-2015	1509-04388	0.00	1,260.00 R		Clova House Care Home	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-04389	0.00	8.00 R		Club Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-04390	0.00	524.20 R		Club Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-04391	0.00	1,374.50 R		Club Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-04392	0.00	4,710.80 R		Club Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Public Transport Expenses	310	01-Sep-2015	1509-04393	0.00	20.00 R		Club Cars	No
Leeds City Council	30/09/2015	City Development	Recreation	Employees	Operational Materials	205	28-Sep-2015	1509-04394	0.00	5.40 R		Clymax Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Training & Development	70	02-Sep-2015	1509-04395	0.00	990.00 R		Cms Vocational Training Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Aug-2015	1509-04396	0.00	53.50 R		Co Op Travel	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Aug-2015	1509-04397	0.00	15.00 R		Co Op Travel	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Aug-2015	1509-04398	0.00	26.40 R		Co Op Travel	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-Aug-2015	1509-04399	0.00	178.50 R		Co Op Travel	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-04400	0.00	303.75 R		Coach House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	18-Sep-2015	1509-04429	0.00	3,698.66 C		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	11-Sep-2015	1509-04430	0.00	64,049.12 C		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	11-Sep-2015	1509-04431	0.00	13,528.67 C		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	10-Sep-2015	1509-04432	0.00	2,757.55 C		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	09-Sep-2015	1509-04433	0.00	2,780.42 C		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	03-Sep-2015	1509-04434	0.00	55,268.84 C		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	03-Sep-2015	1509-04435	0.00	58,078.96 C		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	03-Sep-2015	1509-04436	0.00	27,995.46 C		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	03-Sep-2015	1509-04437	0.00	104,877.79 C		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-04438	0.00	27,472.61 R		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-04439	0.00	958.59 R		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-04440	0.00	389.74 R		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-04441	0.00	847.91 R		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-04442	0.00	697.49 R		Colas Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-04443	0.00	7,622.06 C		Colas Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	17-Sep-2015	1509-04444	0.00	20.00 R		Coley Y Cymoedd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-04445	0.00	575.00 R		Colin Campbell	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Sep-2015	1509-04446	0.00	193.20 R		Collingham Catering Services Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2015	1509-04447	0.00	153.76 R		Collingham Catering Services Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-04448	0.00	83.00 R		Collingham Catering Services Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-04449	0.00	110.50 R		Collingham Catering Services Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-04450	0.00	200.15 R		Collingham Catering Services Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04451	0.00	6,937.28 R		Collingham Village Pre-School	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-04452	0.00	3,966.45 R		Colton Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-04453	0.00	916.88 R		Colton Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-04454	0.00	3,496.78 R		Colton Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-04455	0.00	1,406.52 R		Colton Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-04456	0.00	32,959.15 R		Colton Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-04457	0.00	8,595.28 R		Colton Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	570	23-Sep-2015	1509-04458	0.00	17,609.00 R		Colton Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-04459	0.00	15,795.51 R		Colton Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-04460	0.00	299.51 R		Colton Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	570	23-Sep-2015	1509-04461	0.00	1,111.00 R		Colton Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-04462	0.00	1,129.00 R		Colton Lodge	No
Leeds City Council as Accountable Body	30/09/2015	Central & Corporate	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-04463	0.00	1,823.76 R		Colton Lodge	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	18-Aug-2015	1509-04464	0.00	50.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	04-Aug-2015	1509-04465	0.00	280.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	10-Aug-2015	1509-04466	0.00	280.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	05-Aug-2015	1509-04467	0.00	280.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	11-Aug-2015	1509-04468	0.00	280.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	13-Aug-2015	1509-04470	0.00	280.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	17-Aug-2015	1509-04471	0.00	155.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	18-Aug-2015	1509-04472	0.00	280.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	20-Aug-2015	1509-04473	0.00	280.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	20-Aug-2015	1509-04474	0.00	155.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	20-Aug-2015	1509-04475	0.00	280.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	28-Aug-2015	1509-04476	0.00	280.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	06-Aug-2015	1509-04477	0.00	280.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	12-Aug-2015	1509-04478	0.00	100.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	12-Aug-2015	1509-04479	0.00	335.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	13-Aug-2015	1509-04480	0.00	60.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	14-Aug-2015	1509-04481	0.00	280.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	17-Aug-2015	1509-04482	0.00	50.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	28-Aug-2015	1509-04483	0.00	280.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Property And Contracts	Property And Contracts	Support Services	Legal Disbursements	411	07-Aug-2015	1509-04484	0.00	50.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	06-Aug-2015	1509-04485	0.00	155.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	13-Aug-2015	1509-04486	0.00	50.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	17-Aug-2015	1509-04487	0.00	50.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	27-Aug-2015	1509-04488	0.00	155.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	27-Aug-2015	1509-04489	0.00	155.00 R		Combined Court	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	13-Aug-2015	1509-04490	0.00	30.00 R		Combined Precision	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Sep-2015	1509-04491	0.00	264.45 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-04492	0.00	338.25 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Sep-2015	1509-04493	0.00	-28.00 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Sep-2015	1509-04494	0.00	446.25 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Sep-2015	1509-04495	0.00	1,328.70 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Sep-2015	1509-04496	0.00	7,343.46 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Sep-2015	1509-04497	0.00	987.50 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Sep-2015	1509-04498	0.00	7,473.74 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Sep-2015	1509-04499	0.00	175.00 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Sep-2015	1509-04500	0.00	4,341.60 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Sep-2015	1509-04501	0.00	1,714.08 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2015	1509-04502	0.00	571.20 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2015	1509-04503	0.00	1,625.40 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2015	1509-04504	0.00	1,122.30 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2015	1509-04505	0.00	9,255.00 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2015	1509-04506	0.00	987.50 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2015	1509-04507	0.00	175.00 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Sep-2015	1509-04508	0.00	333.20 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Sep-2015	1509-04509	0.00	202.30 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Sep-2015	1509-04510	0.00	1,625.40 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Sep-2015	1509-04511	0.00	368.90 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Sep-2015	1509-04512	0.00	193.75 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Sep-2015	1509-04513	0.00	97.20 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Sep-2015	1509-04514	0.00	1,633.92 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-04515	0.00	443.28 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-04516	0.00	1,213.80 R		Comfort Call Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-04517	0.00	258.00 R		Comfort Call Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Sep-2015	1509-04537	0.00	1,026.00 R		Community Integrated Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17-Sep-2015	1509-04538	0.00	30,064.91 R		Community Integrated Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Sep-2015	1509-04540	0.00	1,026.00 R		Community Integrated Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	590	23-Sep-2015	1509-04540	0.00	13,733.68 R		Community Integrated Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2015	1509-04541	0.00	210.00 R		Community Links (Northern) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-04542	0.00	555.00 R		Community Links (Northern) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2015	1509-04543	0.00	892.50 R		Community Links (Northern) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2015	1509-04544	0.00	25.00 R		Community Links (Northern) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2015	1509-04545	0.00	150.00 R		Community Links (Northern) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2015	1509-04546	0.00	75.00 R		Community Links (Northern) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2015	1509-04547	0.00	65.00 R		Community Links (Northern) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2015	1509-04548	0.00	120.00 R		Community Links (Northern) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2015	1509-04549	0.00	550.00 R		Community Links (Northern) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-04550	0.00	163.92 R		Community Links (Northern) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-04551	0.00	10,715.05 R		Community Links Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-04552	0.00	125,579.23 R		Community Links Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-04553	0.00	5,513.21 R		Community Links Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Employees	Training & Development	70	11-Sep-2015	1509-04554	0.00	235.14 R		Community Transport Association Uk	No
Leeds City Council	30/09/2015	Central & Corporate	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Sep-2015	1509-04555	0.00	1,600.00 R		Community Unity	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	04-Sep-2015	1509-04556	0.00	1,650.00 R		Community Ventures (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Maintenance Of Buildings	101	07-Sep-2015	1509-04557	0.00	37.51 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Electricity	124	09-Sep-2015	1509-04558	0.00	1,786.27 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Electricity	124	09-Sep-2015	1509-04559	0.00	2,022.78 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Rents	141	04-Sep-2015	1509-04560	0.00	48,300.16 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Rents	141	15-Sep-2015	1509-04561	0.00	54,439.01 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Rents	141	15-Sep-2015	1509-04562	0.00	48,300.16 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-04563	0.00	239.99 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-04564	0.00	7,216.70 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	22-Sep-2015	1509-04565	0.00	37.51 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2015	1509-04566	0.00	236.75 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	11-Sep-2015	1509-04567	0.00	56.36 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	11-Sep-2015	1509-04568	0.00	1,262.27 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	04-Sep-2015	1509-04569	0.00	681.60 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	04-Sep-2015	1509-04570	0.00	369.18 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	11-Sep-2015	1509-04571	0.00	16,398.52 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	11-Sep-2015	1509-04572	0.00	6,796.40 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Supplies and Services	Memberships	226	01-Sep-2015	1509-04573	0.00	4.00 R		Companies House	No
Leeds City Council	30/09/2015	Central & Corporate	Legal Services	Supplies and Services	Gen Legal - Miscellaneous	733	02-Sep-2015	1509-04574	0.00	13.00 R		Companies House	No
Leeds City Council	30/09/2015	Central & Corporate	Public Private Partnership Unit	Employees	Professional Subscriptions	89	14-Aug-2015	1509-04575	0.00	13.00 R		Companies House	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	04-Sep-2015	1509-04576	0.00	4.00 R		Companies House	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	11-Sep-2015	1509-04577	0.00	4.00 R		Companies House	No
Leeds City Council	30/09/2015	Environment & Housing	Hra	Capital	Land	1	24-Sep-2015	1509-04578	0.00	13.00 C		Companies House	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04579	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04580	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04581	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04582	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04583	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04584	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04585	0.00	5,123.99 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04586	0.00	4,384.33 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04587	0.00	3,365.67 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04588	0.00	3,365.67 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04589	0.00	3,277.01 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04590	0.00	6,465.67 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04591	0.00	6,377.01 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-04592	0.00	6,377.01 R		Compass Fostering North Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Aug-2015	1509-04593	0.00	11.90 R		Complete Care	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2015	1509-04594	0.00	4,183.60 R		Complete Care Agency	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Sep-2015	1509-04595	0.00	622.02 R		Complete Care Agency	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2015	1509-04596	0.00	618.55 R		Complete Care Agency	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2015	1509-04597	0.00	701.95 R		Complete Care Agency	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Sep-2015	1509-04598	0.00	863.62 R		Complete Care Agency	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-04599	0.00	77.40 R		Complete Care Agency	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-04600	0.00	47,288.82 R		Complete Care Agency	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2015	1509-04601	0.00	3,597.75 R		Complete Care Agency	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Sep-2015	1509-04602	0.00	55.60 R		Complete Care Agency	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Sep-2015	1509-04603	0.00	52.12 R		Complete Care Agency	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Sep-2015	1509-04604	0.00	785.35 R		Complete Care Agency	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Sep-2015	1509-04605	0.00	416.00 R		Complete Care Agency	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Sep-2015	1509-04606	0.00	151.57 R		Complete Care Agency	No
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Conference Meetings	253	18-Sep-2015	1509-04607	0.00	3,000.00 R		Conference And Hospitality Show Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-04608	0.00	1,400.00 R		Coni Lighting Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-04609	0.00	490.00 R		Coni Lighting Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-04610	0.00	735.00 R		Coni Lighting Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-04611	0.00	9,679.79 R		Connaught Court Nursing	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-04612	0.00	1,093.76 R		Connaught Court Nursing	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Rents	141	11-Sep-2015	1509-04613					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-04861	0.00	4.12 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-04862	0.00	5.97 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-04863	0.00	8.66 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-04864	0.00	11.50 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-04865	0.00	6.25 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-04866	0.00	3.90 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-04867	0.00	5.93 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-04868	0.00	11.83 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Sep-2015	1509-04869	0.00	10.24 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Sep-2015	1509-04870	0.00	66.39 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Sep-2015	1509-04871	0.00	10.24 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Sep-2015	1509-04872	0.00	77.19 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Sep-2015	1509-04873	0.00	10.24 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Sep-2015	1509-04874	0.00	68.14 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-04875	0.00	57.60 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-04876	0.00	10.20 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-04877	0.00	30.55 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-04878	0.00	30.06 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Sep-2015	1509-04880	0.00	12.06 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Sep-2015	1509-04881	0.00	3.98 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Sep-2015	1509-04882	0.00	14.07 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Sep-2015	1509-04883	0.00	12.06 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-04884	0.00	12.06 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-04885	0.00	52.55 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Sep-2015	1509-04886	0.00	199.99 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Sep-2015	1509-04887	0.00	223.95 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2015	1509-04888	0.00	110.48 R		Coultons Bread Ltd	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	10-Aug-2015	1509-04889	0.00	95.70 R		Court Up Limited	Yes
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Other Hired And Contracted Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-04890	0.00	371.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	210	03-Sep-2015	1509-04891	0.00	1,139.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-04892	0.00	168.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Nursing Home	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-04893	0.00	3,628.20 R		Countrywide Care Homes Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-04894	0.00	1,183.08 R		Countrywide Care Homes Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2015	1509-04895	0.00	108.61 R		Coventry & Warwickshire Partnership	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Sep-2015	1509-04896	0.00	108.61 R		Coventry & Warwickshire Partnership	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2015	1509-04897	0.00	108.61 R		Coventry & Warwickshire Partnership	No
Leeds City Council	30/09/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-04899	0.00	39.00 R		Cpc	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-04901	0.00	28.84 R		Cpl Ness Heatshrink	No
Leeds City Council	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-04902	0.00	9,483.56 R		Craegmoor Facilities Company Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-04903	0.00	130.90 R		Craegmoor Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-04904	0.00	10,705.60 R		Craegmoor Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-04905	0.00	4,158.40 R		Craegmoor Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-04906	0.00	2,883.92 R		Craegmoor Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-04907	0.00	1,675.36 R		Craegmoor Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-04908	0.00	96.21 R		Craegmoor Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-04909	0.00	3,315.36 R		Craegmoor Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-04910	0.00	6,741.32 R		Craegmoor Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-04911	0.00	2,700.40 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-04912	0.00	3,312.96 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-04913	0.00	6,500.00 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-04914	0.00	10,030.48 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-04915	0.00	14,952.80 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	02-Sep-2015	1509-04916	0.00	57,850.64 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-04917	0.00	48,885.92 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-04918	0.00	28,281.16 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-04919	0.00	40,972.76 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-04920	0.00	5,665.40 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-04921	0.00	10,270.39 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-04922	0.00	7,450.00 R		Craegmoor Shieling Priory	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	11-Sep-2015	1509-04923	0.00	11,715.00 C		Craemer Uk Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	04-Sep-2015	1509-04924	0.00	7,632.50 C		Craemer Uk Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	04-Sep-2015	1509-04925	0.00	4,082.50 C		Craemer Uk Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	29-Sep-2015	1509-04926	0.00	284.00 C		Craemer Uk Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11-Sep-2015	1509-04927	0.00	12.20 R		Craig Ralph	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-04928	0.00	750.00 R		Craig Ralph	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Sep-2015	1509-04929	0.00	814.80 R		Craig Rayson	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Sep-2015	1509-04930	0.00	609.94 R		Cramer Music Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Sep-2015	1509-04931	0.00	596.40 R		Cramer Music Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-04932	0.00	6,710.68 R		Craven Road Medicate Practice	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	15-Sep-2015	1509-04933	0.00	-2,853.77 R		Creative Space Management Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-04934	0.00	7,569.72 R		Creative Support Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-04935	0.00	231.08 R		Creative Support Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 MentalDis	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-04936	0.00	7,757.12 R		Creative Support Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 MentalDis	Third Party Payments	Residential	580	23-Sep-2015	1509-04937	0.00	1,271.24 R		Creative Support Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-04938	0.00	2,459.48 R		Creative Support Limited	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-04939	0.00	22,306.72 R		Creative Support Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-04940	0.00	42,807.12 R		Creative Support Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-04941	0.00	1,147.20 R		Creative Support Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 MentalDis	Third Party Payments	Home Care	568	04-Sep-2015	1509-04942	0.00	155.98 R		Creative Support Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 MentalDis	Third Party Payments	Home Care	568	04-Sep-2015	1509-04943	0.00	155.88 R		Creative Support Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-04944	0.00	103.92 R		Creative Support Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-04945	0.00	103.92 R		Creative Support Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-04946	0.00	259.80 R		Creative Support Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-04947	0.00	207.84 R		Creative Support Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-04948	0.00	207.84 R		Creative Support Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Sep-2015	1509-04969	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Sep-2015	1509-04970	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Sep-2015	1509-04971	0.00	1,279.40 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Sep-2015	1509-04972	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Sep-2015	1509-04973	0.00	149.80 R		Credential Environmental Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Sep-2015	1509-04974	0.00	252.00 R		Credential Environmental Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-04975	0.00	891.72 R		Critical Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Sep-2015	1509-04976	0.00	415.00 R		Crestra Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Sep-2015	1509-04977	0.00	228.53 R		Crestra Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Sep-2015	1509-04978	0.00	160.99 R		Crestra Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Sep-2015	1509-04979	0.00	329.05 R		Crestra Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Sep-2015	1509-04980	0.00	217.36 R		Crestra Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Sep-2015	1509-04981	0.00	129.75 R		Crestra Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	17-Sep-2015	1509-04982	0.00	104.00 R		Crestra Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Sep-2015	1509-04983	0.00	122.33 R		Crestra Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-04984	0.00	2,657.00 R		Crew Yorkshire	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-04985	0.00	153,625.50 R		Cri	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-04986	0.00	15,779.72 R		Cri	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-04987	0.00	28,644.50 R		Cri	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-04988	0.00	526.60 R		Critchlow & Kukkonen Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-04989	0.00	288.70 R		Critchlow & Kukkonen Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Sep-2015	1509-04990	0.00	250.00 R		Crockett & Co Solicitors	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Sep-2015	1509-04991	0.00	300.00 R		Crockett & Co Solicitors	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Sep-2015	1509-04992	0.00	646.45 R		Crockett & Co Solicitors	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22-Sep-2015	1509-04993	0.00	638.40 R		Crosby Little Angels Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-04994	0.00	2,444.40 R		Crosby Little Angels Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	24-Sep-2015	1509-04995	0.00	56.67 R		Cross Green Veterinary Centre	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Sep-2015	1509-04996	0.00	1,400.00 R		Crossgates And District Good Neighbours	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Sep-2015	1509-04997	0.00	700.00 R		Crossgates And District Good Neighbours	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Sep-2015	1509-04998	0.00	700.00 R		Crossgates And District Good Neighbours	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	25-Sep-2015	1509-04999	0.00	22.50 R		Crossgates Methodist Church	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-05000	0.00	1,094.04 R		Crossley House	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Sep-2015	1509-05001	0.00	213.90 R		Crossley News Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-05002	0.00	4,453.22 R		Crossley Street Surgery	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-05003	0.00	921.15 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-05004	0.00	921.15 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-05005	0.00	748.88 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-05006	0.00	4,466.02 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-05007	0.00	967.20 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-05008	0.00	821.55 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-05009	0.00	5,092.75 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-05010	0.00	1,601.18 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-05011	0.00	1,581.45 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-05012	0.00	359.87 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-05013	0.00	2,633.82 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-05014	0.00	75.11 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-05015	0.00	411.28 R		Crossing Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05016	0.00	2,323.50 R		Crossroads Truck & Bus Limited	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05017	0.00	129.81 R		Crossroads Truck & Bus Limited	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-05018	0.00	67.44 R		Crossroads Truck & Bus Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Sep-2015	1509-05019	0.00	129.96 R		Crown Decorating Centr	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Transport	Fuel (LCC Supplies)	320	02-Sep-2015	1509-05020	0.00	1,018.00 R		Crown Oil Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Transport	Fuel (LCC Supplies)	320	04-Sep-2015	1509-05021	0.00	1,018.00 R		Crown Oil Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Sep-2015	1509-05022	0.00	3,030.28 R		Crystal Court	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	10-Sep-2015	1509-05023	0.00	1,561.45 R		Crystal Purchasing Ltd Cleveland Potash	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-05024	0.00	798.05 R		Crystal Purchasing Ltd Cleveland Potash	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-05025	0.00	3,126.75 R		Crystal Purchasing Ltd Cleveland Potash	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-05026	0.00	15,538.60 R		Crystal Purchasing Ltd Cleveland Potash	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-05027	0.00	32,028.15 R		Crystal Purchasing Ltd Cleveland Potash	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-05028	0.00	215.00 R		Crystal Radio Systems Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-05029	0.00	785.00 R		Crystal Radio Systems Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	General Maintenance	104	16-Sep-2015	1509-05030	0.00	7,843.00 R		Cube Security Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18-Sep-2015	1509-05031	0.00	531.12 R		Cuckoo Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Aug-2015	1509-05032	0.00	24.99 R		Currys Leeds Central	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	24-Aug-2015	1509-05033	0.00	698.98 R		R Curry's Online	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Aug-2015	1509-05034	0.00	224.17 R		R Curry's Online	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Aug-2015	1509-05035	0.00	289.00 R		R Curry's Online	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	12-Aug-2015	1509-05036	0.00	351.18 R		R Curry's Online	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	27-Aug-2015	1509-05037	0.00	371.02 R		R Curry's Stores	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Aug-2015	1509-05038	0.00	49.99 R		R Curry's Superstore	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26-Aug-2015	1509-05039	0.00	141.66 R		R Curry's Superstore	Yes
Leeds City Council	30/09/2015	Housing Management	Strategic Landlord	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2015	1509-05040	0.00	93.32 R		R Curry's Superstore	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Aug-2015	1509-05041	0.00	89.55 R		R Outbert Brodrick	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-Sep-2015	1509-05042	0.00	1,043.48 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-05043	0.00	9,516.13 R		Czajka Community Care Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-05044	0.00	653.25 R		Czajka Community Care Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-05045	0.00	39.99 R</			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Asset Management Services	Support Services	Legal Disbursements	411	15-Sep-2015	1509-05077	0.00	10,164.00 R		Dac Beachcroft Lip	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-05078	0.00	236.76 R		Dace Print Ltd	No
Leeds City Council	30/09/2015	City Development	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-05079	0.00	380.00 R		Daisy Chain (Leeds) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05080	0.00	12,129.60 R		Daisy Chain Child Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Sep-2015	1509-05081	0.00	7,992.00 R		Daisy Chain Childcare	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05082	0.00	45,070.08 R		Daisy Chain Childcare	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05083	0.00	16,169.76 R		Daisy Chain Childcare	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Sep-2015	1509-05084	0.00	296.40 R		Daisy Chain Childcare	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05085	0.00	7,660.80 R		Daisy Chain Childcare (Ade)	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05086	0.00	3,841.20 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05087	0.00	9,296.32 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-05088	0.00	145.83 R	R	Date Photographic	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	25-Sep-2015	1509-05089	0.00	400.00 R		Date Photo Services Plc	No
Leeds City Council as Accountable Body	30/09/2015	City Development Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Dcy Centre - Learning Disabil	667	23-Sep-2015	1509-05090	0.00	7,014.20 R		Dawson Partnerships Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	04-Sep-2015	1509-05091	0.00	3,637.78 C		Daltons Drainage Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	25-Sep-2015	1509-05092	0.00	9,234.92 C		Daltons Drainage Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	18-Sep-2015	1509-05093	0.00	1,961.90 C		Daltons Drainage Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	15-Sep-2015	1509-05094	0.00	780.00 C		Daltons Drainage Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-05095	0.00	6,449.10 R		Daltons Drainage Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-05096	0.00	1,144.00 R		Daltons Drainage Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-05097	0.00	3,239.10 R		Daltons Drainage Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05098	0.00	1,541.50 R		Daltons Drainage Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-05099	0.00	656.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	317	25-Sep-2015	1509-05100	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Insurance	Supplies and Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-05101	0.00	400.00 R		Daniel Edwards	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25-Sep-2015	1509-05102	0.00	531.28 R	R	Daniel Quiggin & Son	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Sep-2015	1509-05103	0.00	16.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01-Sep-2015	1509-05104	0.00	16.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Sep-2015	1509-05105	0.00	169.15 R		Danielle Heaton	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	17-Sep-2015	1509-05106	0.00	296.40 R		Dariusz Heaton	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	17-Sep-2015	1509-05107	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	18-Sep-2015	1509-05108	0.00	19.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	24-Sep-2015	1509-05109	0.00	1,100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	11-Sep-2015	1509-05110	0.00	14,817.00 C		Database Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	15-Sep-2015	1509-05111	0.00	2,918.00 C		Database Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	15-Sep-2015	1509-05112	0.00	27,609.00 C		Database Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	15-Sep-2015	1509-05113	0.00	9,676.00 C		Database Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	15-Sep-2015	1509-05114	0.00	13,309.00 C		Database Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-05115	0.00	49.26 R		Davenport Lift Control	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephone Allowances	213	24-Sep-2015	1509-05116	0.00	2.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	24-Sep-2015	1509-05117	0.00	49.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05118	0.00	86.00 R		David Cross	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10-Sep-2015	1509-05119	0.00	1,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	240	24-Sep-2015	1509-05120	0.00	12,107.80 R		David Lewis Centre	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Advertising And Promotion	587	08-Sep-2015	1509-05121	0.00	300.00 R		David Lindsay	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	17-Sep-2015	1509-05122	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-05123	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-05124	0.00	315.88 R		David Orbaum	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Sep-2015	1509-05125	0.00	21.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-05126	0.00	54.00 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-05127	0.00	190.50 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05128	0.00	445.50 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05129	0.00	74.50 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05130	0.00	39.00 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05131	0.00	69.00 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05132	0.00	845.75 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05133	0.00	139.84 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-05134	0.00	151.30 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-05135	0.00	143.00 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-05136	0.00	112.50 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-05137	0.00	93.00 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-05138	0.00	54.00 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-05139	0.00	171.00 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-05140	0.00	54.00 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2015	1509-05141	0.00	151.50 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-05142	0.00	151.50 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-05143	0.00	132.00 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-05144	0.00	54.00 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-05145	0.00	112.50 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2015	1509-05146	0.00	190.50 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-05147	0.00	65.00 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-05148	0.00	77.80 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Sep-2015	1509-05149	0.00	121.64 R		David Peel Auto Electricians Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	25-Sep-2015	1509-05150	0.00	2,337.99 R		David Samuel Management Limited	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	25-Sep-2015	1509-05151	0.00	25,250.00 R		David Samuel Management Limited	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	25-Sep-2015	1509-05152	0.00	19,450.00 R		David Samuel Management Limited	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	25-Sep-2015	1509-05153	0.00	12,775.00 R		David Samuel Management Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05293	0.00	532.00 R		Dianne Hudson	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-05294	0.00	147.68 R		Diutex International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-05296	0.00	1,096.78 R		Digfish Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Sep-2015	1509-05297	0.00	176.15 R		Digital Advanced Control	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Premises	Maint-Of Computers & CCTV	117	25-Sep-2015	1509-05298	0.00	200.00 R		Digital Barriers Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Operational Furniture And Equipment	203	10-Sep-2015	1509-05299	0.00	1,380.00 R		Digital Hearing Care Solutions Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 MentalDis	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-05300	0.00	850.20 R		Dimensions (UK) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 MentalDis	Third Party Payments	Home Care	568	04-Sep-2015	1509-05301	0.00	81.44 R		Dimensions (UK) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-05302	0.00	850.20 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-05303	0.00	850.20 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-05304	0.00	15,016.40 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-05305	0.00	612.00 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-05306	0.00	862.20 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-05307	0.00	463.04 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-05308	0.00	4,466.00 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-05309	0.00	2,315.20 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	16-Sep-2015	1509-05310	0.00	1,156.00 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09-Sep-2015	1509-05311	0.00	816.00 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	16-Sep-2015	1509-05312	0.00	1,740.80 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09-Sep-2015	1509-05313	0.00	4,466.00 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09-Sep-2015	1509-05314	0.00	2,315.20 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	30-Sep-2015	1509-05315	0.00	38,696.49 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-05321	0.00	1,088.00 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	30-Sep-2015	1509-05317	0.00	-17,742.24 R		Dimensions (UK) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	03-Sep-2015	1509-05318	0.00	14,242.16 R		Direct Tyre Management	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-05319	0.00	22.00 R		Directa (UK) Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Aug-2015	1509-05320	0.00	8.33 R		R Dirt Cheap	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04-Sep-2015	1509-05321	0.00	230.00 R		Disability Training Yorkshire	No
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Employees	Bank Charges	816	18-Sep-2015	1509-05322	0.00	36,740.00 R		Discovery Charging Service	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	203	18-Sep-2015	1509-05323	0.00	1.29 R		Discovery Centre	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2015	1509-05324	0.00	1,342.18 R		Dive Gym Equipment Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-05325	0.00	169.71 R		Dj Drink Solutions	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-05326	0.00	350.00 R		Dj Drink Solutions	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-05328	0.00	115.65 R		Dj Drink Solutions	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Sep-2015	1509-05329	0.00	180.00 R		Dj Drink Solutions	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	11-Sep-2015	1509-05330	0.00	1,500.00 R		Dj School Leeds Cic	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Sep-2015	1509-05331	0.00	3,219.62 R		Djb Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-05332	0.00	3,219.62 R		Djb Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Sep-2015	1509-05333	0.00	2,425.00 R		Djb Plant Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Aug-2015	1509-05334	0.00	98.17 R		R Dk Signs Limited	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Supplies and Services	Conference Meetings	253	25-Sep-2015	1509-05335	0.00	180.00 R		R Dods Parliamentary Communications Limite	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-05336	0.00	528.00 R		Dolphin Mobility Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05337	0.00	9,320.64 R		DDephins Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05338	0.00	7,575.68 R		DDephins Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05339	0.00	11,213.20 R		DDomi Domingo Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05340	0.00	4,149.60 R		DDomi Domingo Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-05341	0.00	178.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Sep-2015	1509-05342	0.00	178.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-05343	0.00	178.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-05344	0.00	178.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-05345	0.00	178.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-05346	0.00	1,294.32 R		Denishorpe Hall	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 MentalDis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-05347	0.00	2,091.24 R		Denishorpe Hall	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 MentalDis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-05348	0.00	1,732.00 R		Denishorpe Hall	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-05349	0.00	16,402.35 R		Denishorpe Hall	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-05350	0.00	4,944.64 R		Denishorpe Hall	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-05351	0.00	18,404.85 R		Denishorpe Hall	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-05352	0.00	24,942.62 R		Denishorpe Hall	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05353	0.00	638.40 R		Denora Hinds	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Sep-2015	1509-05354	0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-05355	0.00	428.20 R		Doors Cubicles And Boards (Leeds) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-05356	0.00	322.80 R		Doors Cubicles And Boards (Leeds) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	03-Aug-2015	1509-05357	0.00	40.00 R		R Doorstoplane.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Sep-2015	1509-05358	0.00	77.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Learning Skills & Universal	Premises	Economic Development	101	02-Sep-2015	1509-05359	0.00	170.50 R		DDorma Lix Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-Sep-2015	1509-05360	0.00	3,885.52 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Sep-2015	1509-05361	0.00	14,370.67 R		Dove Adolescents Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-05362	0.00	501.50 R		Dovetail Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-05363	0.00	806.40 R		Dovetail Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-05364	0.00	1,066.00 R		Dovetail Care Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-05365	0.00	12,000.00 C		Dowling Construction Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-05366	0.00	8,000.00 C		Dowling Construction Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2015	1509-05367	0.00	5.40 R		Dowson Brothers	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-05368	0.00	6.00 R		Dowson Brothers	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-05369	0.00	18.73 R		Dowson Brothers	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-05370	0.00	97.72 R		Dowson Brothers	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-05371	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-05509	0.00	2,600.00 R		Dukeries Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-05510	0.00	10,594.40 R		Dukeries Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential Home	570	23-Sep-2015	1509-05511	0.00	5,257.04 R		Dukeries Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	23-Sep-2015	1509-05512	0.00	10,763.20 R		Dukeries Health Care Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-05513	0.00	27.17 R		Dulux Dec Centre	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24-Aug-2015	1509-05514	0.00	67.52 R		Dulux Decorator Centre	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-05515	0.00	41.76 R		Dulux Decorator Centres	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-05516	0.00	217.39 R		Dulux Decorator Centres	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-05517	0.00	680.00 R		Dulux Decorator Centres	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-05518	0.00	128.89 R		Dulux Decorator Centres	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-05519	0.00	237.50 R		Duncan Maxwell Stewart	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Sep-2015	1509-05520	0.00	863.93 R		Duncan Maxwell Stewart	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Oct-2015	1509-05521	0.00	266.00 R		Duncan Maxwell Stewart	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Office Furniture & Equipment	201	11-Sep-2015	1509-05522	0.00	8.07 R		Dunelm (Nurseries) Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-05523	0.00	7.96 R		Dunelm Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17-Aug-2015	1509-05524	0.00	31.69 R		Dunelm Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05525	0.00	8,148.00 R		Dunmar (Nurseries) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2015	1509-05526	0.00	21,322.56 R		Dunmar (Nurseries) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05527	0.00	12,768.00 R		Dunmar (Nurseries) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/DIs	Supplies and Services	Operational Furniture And Equipment	203	27-Aug-2015	1509-05528	0.00	81.00 R		Dunnes Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Sep-2015	1509-05529	0.00	125.00 R		Dunning & Fairbank Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-05530	0.00	1,182.92 R		Dunollie Care Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Sep-2015	1509-05531	0.00	21,616.00 R		Durham County Council	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Sep-2015	1509-05532	0.00	3,152.00 R		Durham County Council	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	02-Sep-2015	1509-05533	0.00	708.00 R		Dvla - Fleet	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Sep-2015	1509-05534	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Sep-2015	1509-05535	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Sep-2015	1509-05536	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Sep-2015	1509-05537	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Sep-2015	1509-05538	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Sep-2015	1509-05539	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-05540	0.00	4,166.67 R		Dvsa	Yes
Leeds City Council	30/09/2015	City Development	Asset Management Services	Support Services	Legal Disbursements	411	08-Sep-2015	1509-05541	0.00	851.00 R		Dwf Llp	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	16-Sep-2015	1509-05542	0.00	1,250.00 C		Dwf Llp	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Insurance Claims	248	04-Sep-2015	1509-05543	0.00	615.00 R		Dwp	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Sep-2015	1509-05544	0.00	964.25 R		Dwp	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Sep-2015	1509-05545	0.00	829.00 R		Dwp	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02-Sep-2015	1509-05546	0.00	1,597.20 R		Dwp	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Sep-2015	1509-05547	0.00	816.00 R		Dwp	No
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	211	10-Sep-2015	1509-05548	0.00	500.00 R		Dy Network Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Books & Audio-Visual Materials	206	25-Sep-2015	1509-05549	0.00	7,500.00 R		Dynemic Business Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-05550	0.00	4,909.00 R		Dynley House	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	09-Sep-2015	1509-05551	0.00	596.60 C		Dyrhoff Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-05552	0.00	4,495.00 R		E A Foulds Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-05553	0.00	4,327.73 R		E A Foulds Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-05554	0.00	4,327.73 R		E A Foulds Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05555	0.00	23,100.00 R		E A Foulds Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-05556	0.00	11,845.00 R		E A Foulds Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-05557	0.00	5,315.00 R		E A Foulds Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-05558	0.00	4,870.00 R		E A Foulds Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-05559	0.00	6,620.00 R		E A Foulds Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-05560	0.00	389.25 R		E Bromley	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-05561	0.00	102.12 R		E Bromley	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	04-Sep-2015	1509-05562	0.00	336.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Sep-2015	1509-05563	0.00	13.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-05564	0.00	45.50 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-05565	0.00	195.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05566	0.00	691.45 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05567	0.00	182.40 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05568	0.00	120.30 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-05569	0.00	186.70 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05570	0.00	98.50 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05571	0.00	38.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05572	0.00	77.80 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05573	0.00	32.40 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05574	0.00	90.10 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05575	0.00	129.90 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05576	0.00	141.60 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05577	0.00	34.20 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-05578	0.00	21.30 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-05579	0.00	0.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-05580	0.00	590.80 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-05581	0.00	358.20 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-05582	0.00	266.40 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-05583	0.00	239.30 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-05584	0.00	43.45 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-05585	0.00	5			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09-Sep-2015	1509-05617	0.00	9,339.35 R		Easaway Drain Care Uk Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02-Sep-2015	1509-05618	0.00	10,249.87 R		Easaway Drain Care Uk Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Construction	Construction	3	11-Sep-2015	1509-05620	0.00	4,521.91 C		Esabathe Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	01-Sep-2015	1509-05620	0.00	1,615.73 C		Esabathe Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	01-Sep-2015	1509-05621	0.00	3,410.86 C		Esabathe Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	01-Sep-2015	1509-05622	0.00	3,853.20 C		Esabathe Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	01-Sep-2015	1509-05623	0.00	1,228.08 C		Esabathe Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leads Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16-Sep-2015	1509-05624	0.00	373.70 R		Esabathe Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Leads Management	Grants To Voluntary Organisations	Grants To Voluntary Organisations	293	29-Sep-2015	1509-05625	0.00	300.00 R		East Ardsley Community Association	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-05626	0.00	30.82 R		East Leeds H W S S	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	18-Sep-2015	1509-05627	0.00	27.00 R		East Leeds Music Centre	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-05628	0.00	3,419.47 R		East Park Medical Centre	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	529	25-Aug-2015	1509-05629	0.00	10.00	R	East Riding Council	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Sep-2015	1509-05630	0.00	219.26 R		East Sussex Healthcare Nhs Trust	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	07-Sep-2015	1509-05631	0.00	281.72 R		Eastern Harvesters Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Hire of meeting rooms	143	11-Sep-2015	1509-05632	0.00	80.00 R		Eastmoor Community Project Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-05633	0.00	80.00 R		Eastmoor Community Project Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Catering Service	233	11-Sep-2015	1509-05634	0.00	240.00 R		Eastmoor Community Project Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-05635	0.00	608.66 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-05636	0.00	5,921.00 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-05637	0.00	3,440.00 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-05638	0.00	3,171.00 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-05639	0.00	4,073.40 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-05640	0.00	11,381.00 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-05641	0.00	1,178.04 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-05642	0.00	2,502.68 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-05643	0.00	6,253.76 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-05644	0.00	12,909.25 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	01-Sep-2015	1509-05645	0.00	13,680.00 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-05646	0.00	17,147.00 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-05647	0.00	27.00 R		Easy Travel	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-05648	0.00	13,378.25 R		Easy Travel	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	01-Sep-2015	1509-05649	0.00	52.10 R		Easy Travel	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	28-Sep-2015	1509-05650	0.00	50.00 R		Easy Travel	No
Leeds City Council	30/09/2015	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	12-Aug-2015	1509-05651	0.00	82.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	26-Aug-2015	1509-05652	0.00	189.60 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	12-Aug-2015	1509-05653	0.00	6.50 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	26-Aug-2015	1509-05654	0.00	47.00 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	12-Aug-2015	1509-05655	0.00	7.60 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Transport	Public Transport Expenses	310	21-Aug-2015	1509-05656	0.00	11.00 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Transport	Public Transport Expenses	310	26-Aug-2015	1509-05657	0.00	17.30 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Transport	Public Transport Expenses	310	21-Aug-2015	1509-05658	0.00	13.50 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Transport	Public Transport Expenses	310	26-Aug-2015	1509-05659	0.00	16.00 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Transport	Public Transport Expenses	310	26-Aug-2015	1509-05660	0.00	28.00 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Transport	Public Transport Expenses	310	26-Aug-2015	1509-05661	0.00	12.60 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	26-Aug-2015	1509-05662	0.00	22.50 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	26-Aug-2015	1509-05663	0.00	6.40 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	21-Aug-2015	1509-05664	0.00	10.45 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	26-Aug-2015	1509-05665	0.00	11.20 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-05666	0.00	2,184.40 R		Eat Move Live Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Best Value Training	Employees	Best Value Training	70	24-Aug-2015	1509-05667	0.00	195.00	R	Ed Digital Public Ser	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2015	1509-05668	0.00	10.00 R	R	Ed Learning With Coun	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	04-Sep-2015	1509-05669	0.00	1,200.00 R		Ebor Gardens Advice Centre	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-05670	0.00	218.51 R		Econ Engineering Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Sep-2015	1509-05671	0.00	20.75 R		Econ Engineering Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-05672	0.00	218.51 R		Econ Engineering Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Employees	Professional Subscriptions	89	26-Aug-2015	1509-05673	0.00	126.00 R		Economist Subscription	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Sep-2015	1509-05674	0.00	38.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Sep-2015	1509-05675	0.00	37.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Premises	Rents	141	17-Sep-2015	1509-05676	0.00	906.17 R		Eddisons Commercial	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Rentals	590	23-Sep-2015	1509-05677	0.00	6,882.34 R		Eden Court	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	09-Sep-2015	1509-05678	0.00	203.98 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Sep-2015	1509-05679	0.00	214.04 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Sep-2015	1509-05680	0.00	168.85 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Sep-2015	1509-05681	0.00	105.96 R	R	Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-05682	0.00	236.49 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-05683	0.00	104.17 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-05684	0.00	629.11 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-05685	0.00	308.13 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-05686	0.00	214.48 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2015	1509-05687	0.00	440.10 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2015	1509-05688	0.00	398.01 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2015	1509-05689	0.00	478.70 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-05690	0.00	229.34 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2015	1509-05691	0.00	192.12 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-05692	0.00	914.10 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2015	1509-05693	0.00	621.91 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-05694	0.00	260.70 R		Eden Farm Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-05695	0.00</				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-05833	0.00	114.07 R		Ej Specialists Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-05834	0.00	351.00 R		Ej Specialists Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-05836	0.00	114.07 R		Ej Specialists Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-05836	0.00	371.25 R		Ej Specialists Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-05837	0.00	371.25 R		Ej Specialists Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-05838	0.00	64.80 R		Ej Specialists Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05839	0.00	635.36 R		Elaine Daley	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Public Health	210	19-Aug-2015	1509-05840	0.00	26.62	R	Elo Internet	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-05841	0.00	2,708.48 R		Eldercare (Halifax) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Sep-2015	1509-05842	0.00	11,690.21 R		Eldercare (Halifax) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-05843	0.00	-230.19 R		Eldercare (Halifax) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-05844	0.00	848.24 R		Eldercare (Halifax) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-05845	0.00	585.04 R		Eldercare (Halifax) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-05846	0.00	2,886.32 R		Eldercare (Halifax) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-05847	0.00	13,169.36 R		Eldercare (Halifax) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-05848	0.00	1,390.64 R		Eldercare (Halifax) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-05849	0.00	1,834.04 R		Eldercare (Hx) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-05850	0.00	695.25 R		Elderly Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-05852	0.00	3,246.75 R		Elderly Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2015	1509-05853	0.00	3,368.25 R		Elderly Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-05854	0.00	4,286.25 R		Elderly Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2015	1509-05855	0.00	6.75 R		Elderly Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Sep-2015	1509-05856	0.00	695.25 R		Elderly Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-05857	0.00	733.05 R		Elderly Care Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11-Sep-2015	1509-05858	0.00	172.80 R		Elderly Care Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Sep-2015	1509-05859	0.00	86.40 R		Elderly Care Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	29-Sep-2015	1509-05860	0.00	57.60 R		Elderly Care Services	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-05861	0.00	8.37 R		Electric Center	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-05862	0.00	22.20 R		Electric Center	No
Leeds City Council	30/09/2015	Insurance	Commercial Services Trading Services	Supplies and Services	Insurance Claims	248	03-Sep-2015	1509-05863	0.00	899.57 R		Elephant	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Sep-2015	1509-05864	0.00	179.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Sep-2015	1509-05865	0.00	179.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Sep-2015	1509-05866	0.00	131.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Sep-2015	1509-05867	0.00	131.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Sep-2015	1509-05868	0.00	179.35 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-05869	0.00	8,601.80 R		Ellershaw House Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04-Sep-2015	1509-05870	0.00	240.00 R		Ellershaw House Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-05871	0.00	80.00 R		Ellie Coast	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Recreation	265	18-Sep-2015	1509-05872	0.00	360.00 R		Elliot Group Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Sep-2015	1509-05873	0.00	120.00 R		Elliot Group Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Sep-2015	1509-05874	0.00	101.20 R		Elliot Group Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Sep-2015	1509-05875	0.00	128.80 R		Elliot Group Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-05876	0.00	1,027.56 R		Elmhurst Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	23-Sep-2015	1509-05877	0.00	7,060.32 R		Elmwood Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-05878	0.00	1,047.00 R		Elmwood Nursing Home	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Sep-2015	1509-05879	0.00	532.50 R		Elsan Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-05880	0.00	263.78 R		Emblem Print Products Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-05881	0.00	120.00 R		Emly Towler	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-05882	0.00	1,195.52 R		Erin Lane Care Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Sep-2015	1509-05883	0.00	27.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Sep-2015	1509-05884	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Sep-2015	1509-05885	0.00	28.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Sep-2015	1509-05886	0.00	26.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05887	0.00	1,251.30 R		Emma Sherborne	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25-Sep-2015	1509-05888	0.00	35.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25-Sep-2015	1509-05889	0.00	21.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05890	0.00	7,791.82 R		Emmas Angel	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-05891	0.00	814.80 R		Emmas Angel	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-05892	0.00	1,269.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Sep-2015	1509-05893	0.00	80.00 R		Ermaus Leeds	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	18-Sep-2015	1509-05894	0.00	30.00 R		Ermaus Leeds	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2015	1509-05895	0.00	70.00 R		Ermaus Leeds	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	03-Aug-2015	1509-05896	0.00	10.00 R	R	Ermaus Leeds	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2015	1509-05897	0.00	150.00 R		Ermaus Leeds	Yes
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Supplies and Services	Legal Disbursements	248	28-Sep-2015	1509-05898	0.00	4,205.60 R		Ermsleys Solicitors	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Sep-2015	1509-05900	0.00	1,800.00 R		Ermsleys Solicitors	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28-Sep-2015	1509-05901	0.00	15,500.00 R		Ermsleys Solicitors	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Sep-2015	1509-05902	0.00	13,500.00 R		Ermsleys Solicitors	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Sep-2015	1509-05903	0.00	21,886.38 R		Ermsleys Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Sep-2015	1509-05904	0.00	750.00 R		Ener-G Combined Power Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Premises	Other	114	15-Sep-2015	1509-05905	0.00	82.58 R		Ener-G Natural Power Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Premises	Other	114	15-Sep-2015	1509-05906	0.00	84.01 R		Ener-G Natural Power Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Premises	Other	114	15-Sep-2015	1509-05907	0.00	39.88 R		Ener-G Natural Power Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Premises	Rents	141	14-Sep-2015	1509-05908	0.00	117.1370 R		Ener-G Natural Power Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Premises	Rents	141	14-Sep-2015	1509-05909	0.00	-3,333.49 R		Ener-G Natural Power Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Premises	Rents	141	15-Sep-2015	1509-05910	0.00	1,745.66 R		Ener-G Natural Power Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2015	1509-05911	0.00	41.21 R		Ener-G Natural Power Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-05912	0.00	833.33 R		England Boxing Ltd	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Sep-2015	1509-05913	0.00	634.75 R		Enterprise Rac Uk Limited	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Sep-2015	1509-05914	0.00	454.32 R		Enterprise Rac Uk Limited	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Sep-2015	1509-05915	0.00	2,002.32 R		Enterprise Rac Uk Limited	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Sep-2015	1509-05916	0.00	4,662.45 R		Enterprise Rac Uk Limited	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Sep-2015	1509-05917	0.00	679.58 R		Enterprise Rent A Car	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Sep-2015	1509-05918	0.00	2,278.20 R		Enterprise Rent A Car Uk Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-05919	0.00	205.00 R		Entre-Piises (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Premises	Computer Software & Equipment	107	20-Aug-2015	1509-05920	0.00	24.49 R	R	Enviro	Yes
Leeds City Council	30/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Sep-2015	1509-05941	0.00	167.18 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Sep-2015	1509-05942	0.00	372.76 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Sep-2015	1509-05943	0.00	228.17 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Sep-2015	1509-05944	0.00	473.13 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Sep-2015	1509-05945	0.00	110.59 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Sep-2015	1509-05946	0.00	228.71 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-05947	0.00	32.17 R		Environments For Learning Leeds Pfl Three	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-05948	1.00	1.67 R		Environments For Learning Leeds Pfl Three	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-05949	0.00	17.79 R		Environments For Learning Leeds Pfl Three	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-05950	0.00	333.48 R		Environments For Learning Leeds Pfl Three	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-05951	0.00	1,109.46 R		Environments For Learning Leeds Pfl Three	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	30-Sep-2015	1509-05952	0.00	307,059.82 R		Environments For Learning Leeds Pfl Three	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Sep-2015	1509-05953	0.00	554.70 R		Environments For Learning Leeds Pfl Two	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	04-Sep-2015	1509-05954	0.00	344,367.24 R		Environments For Learning Leeds Pfl Two	No
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	23-Sep-2015	1509-05955	0.00	150.00 R		Epilepsy Action	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Sep-2015	1509-05956	0.00	280.00 R		Epilepsy Action	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Income	Dedicated Schools Grant (DfE)	917	26-Aug-2015	1509-05957	0.00	49.99 R		Esc Europe	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	14-Aug-2015	1509-05958	0.00	1,947.72 R		Essexend Limited	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Aug-2015	1509-05959	0.00	8.00 R		Essexend Limited	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Sep-2015	1509-05960	0.00	1,000.00 R		Essex County Council	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	10-Aug-2015	1509-05961	0.00	4.87 R		Esso Broadway Stn	Yes
Leeds City Council	30/09/2015	City Development	Asset Management Services	Supplies and Services	Books & Audio-Visual Materials	206	10-Sep-2015	1509-05962	0.00	260.00 R		Estates Gazette	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Sep-2015	1509-05963	0.00	1,637.20 R		Esure	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Sep-2015	1509-05964	0.00	691.37 R		Esure	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2015	1509-05965	0.00	212.40 R		Ethical Homecare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-05966	0.00	205.20 R		Ethical Homecare	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-05967	0.00	2,400.00 R		Ethical Technology Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-05968	0.00	389.50 R		Eugenia Rodrigues De Sousa	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	10-Sep-2015	1509-05969	0.00	240.87 R		Eurocoil Building Plastics	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-05970	0.00	2,500.00 R		Eurofire Uk	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Sep-2015	1509-05971	0.00	9,972.68 R		Eurofire Uk	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05972	0.00	444.60 R		Eurofire Uk	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	25-Sep-2015	1509-05973	0.00	86,228.68 C		European Electronique Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	25-Sep-2015	1509-05974	0.00	79,578.68 C		European Electronique Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	25-Sep-2015	1509-05975	0.00	44,452.22 C		European Electronique Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-05976	0.00	127.62 R		European Printing Inks Ltd	No
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Conference Meetings	253	09-Sep-2015	1509-05977	0.00	595.00 R		European Tourism Association Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Sep-2015	1509-05978	0.00	140.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Sep-2015	1509-05979	0.00	125.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Sep-2015	1509-05980	0.00	202.66 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-05981	0.00	1,000.00 R		Event Communications Services Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2015	1509-05982	0.00	5,463.75 R		Ev-Ent Hire	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05983	0.00	2,775.00 R		Event Medical Services	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05984	0.00	185.00 R		Event Medical Services	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2015	1509-05985	0.00	10.00 R		Eventmedia Inc	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-05986	0.00	124.50 R		Events Solutions Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-05987	0.00	220.00 R		Events Solutions Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2015	1509-05988	0.00	8,570.00 R		Events Solutions Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2015	1509-05989	0.00	700.00 R		Events Solutions Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2015	1509-05990	0.00	2,343.00 R		Events Solutions Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2015	1509-05991	0.00	44,460.00 R		Events Solutions Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-05992	0.00	460.00 R		Events Solutions Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	30-Sep-2015	1509-05993	0.00	2,400.00 R		Evolution Internet Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	17-Sep-2015	1509-05994	0.00	99.22 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	17-Sep-2015	1509-05995	0.00	29.06 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	09-Sep-2015	1509-05996	0.00	1,486.00 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Premises	Maintenance Of Buildings	101	11-Sep-2015	1509-05997	0.00	5,985.00 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-05998	0.00	79.88 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-05999	0.00	57.00 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-06000	0.00	61.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-06001	0.00	79.88 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-06002	0.00	69.00 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-06003	0.00	94.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-06004	0.00	79.88 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-06005	0.00	57.00 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-06006	0.00	192.00 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-06007	0.00	61.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-06008	0.00	94.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-06009	0.00	46.00 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-06010	0.00	61.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-06011	0.00	61.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-06012	0.00	61.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-06013	0.00	94.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-06014	0.00	94.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-06015	0.00	97.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-06016	0.00	94.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-06017	0.00	61.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-06018	0.00	46.00 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-06019	0.00	61.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-06020	0.00	61.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-06021	0.00	46.00 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-06022	0.00	79.88 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-06023	0.00	69.00 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-06024	0.00	61.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-06025	0.00	61.50 R		Excell (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2015	1509-06049	0.00	3,031.09	R	Excell UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2015	1509-06050	0.00	2,249.12	R	Excell UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2015	1509-06051	0.00	2,254.57	R	Excell UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2015	1509-06052	0.00	1,998.50	R	Excell UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2015	1509-06053	0.00	2,636.46	R	Excell UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2015	1509-06054	0.00	3,205.06	R	Excell UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2015	1509-06055	0.00	2,706.62	R	Excell UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2015	1509-06056	0.00	2,802.94	R	Excell UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2015	1509-06057	0.00	1,632.59	R	Excell UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2015	1509-06058	0.00	3,215.98	R	Excell UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Sep-2015	1509-06059	0.00	95.66	R	Experian Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-06060	0.00	2,750.00	R	Experian Limited	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Sep-2015	1509-06061	0.00	9,750.00	R	Express Solicitors	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-06062	0.00	155.20	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Sep-2015	1509-06063	0.00	239.38	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-06064	0.00	268.78	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-06065	0.00	381.30	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2015	1509-06066	0.00	377.26	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-06067	0.00	320.09	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Sep-2015	1509-06068	0.00	300.88	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-06069	0.00	392.91	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-06070	0.00	204.50	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Conference Meetings	253	20-Aug-2015	1509-06071	0.00	41.50	R	Extera Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15-Sep-2015	1509-06072	0.00	610.00	R	Extron Media (Uk) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-06073	0.00	43.43	R	Eye-Tag Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-06074	0.00	52.48	R	Eye-Tag Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	515	11-Sep-2015	1509-06075	0.00	11,491.20	R	F & K Care Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-06076	0.00	201.50	R	F Bennett	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Sep-2015	1509-06077	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-06078	0.00	399.50	R	F Drebriac Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-06079	0.00	817.52	R	F Hardwick Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2015	1509-06080	0.00	11,905.00	R	F Hardwick Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-06081	0.00	1,495.00	R	F Hardwick Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-06082	0.00	1,540.00	R	F Hardwick Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-06083	0.00	580.00	R	F Shaw & Co Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-06084	0.00	3,499.00	R	F Shaw & Co Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Sep-2015	1509-06085	0.00	3,528.00	R	F&K Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	26-Aug-2015	1509-06086	0.00	325.00	R	F1 Indoor Karting	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03-Aug-2015	1509-06087	0.00	376.23	R	Facebook 3f25c82m2i	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Advertising	211	24-Aug-2015	1509-06088	0.00	31.19	R	Facebook 3f3899jh2	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	24-Aug-2015	1509-06089	0.00	467.86	R	Facebook 3f3899jh2	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	10-Aug-2015	1509-06090	0.00	200.07	R	Facebook 5ns3k7a622	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Advertising	211	03-Aug-2015	1509-06091	0.00	11.80	R	Facebook 7aybp7a22	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	03-Aug-2015	1509-06092	0.00	320.00	R	Facebook 86cb4b2h2	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03-Aug-2015	1509-06093	0.00	81.66	R	Facebook 8ga4982f2	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-Aug-2015	1509-06094	0.00	66.70	R	Facebook C4y338mf2	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03-Aug-2015	1509-06095	0.00	90.48	R	Facebook Cgk982f2i	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-Aug-2015	1509-06096	0.00	41.63	R	Facebook D4yd33mf2	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Advertising	211	26-Aug-2015	1509-06097	0.00	167.07	R	Facebook Ejgrw7w922	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Advertising	211	28-Aug-2015	1509-06098	0.00	188.82	R	Facebook Eq2y28rv2	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03-Aug-2015	1509-06099	0.00	88.02	R	Facebook F67be8v2	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03-Aug-2015	1509-06100	0.00	89.04	R	Facebook G67be8v2i	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Advertising	211	03-Aug-2015	1509-06101	0.00	26.00	R	Facebook Hbtq28eru2	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10-Aug-2015	1509-06102	0.00	323.20	R	Facebook Qymng8wr2	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Advertising	211	28-Aug-2015	1509-06103	0.00	600.01	R	Facebook Thvz8Wk2	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	29-Aug-2015	1509-06104	0.00	29.43	R	Facebook Usgp7v522	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	03-Aug-2015	1509-06105	0.00	56.34	R	Facebook Vgsq7v522	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-06106	0.00	390.00	R	Factory Bike Direct	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	25-Sep-2015	1509-06107	0.00	334.10	R	Facultative Technologies Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	25-Sep-2015	1509-06108	0.00	315.66	R	Facultative Technologies Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	14-Sep-2015	1509-06109	0.00	1,689.96	R	Facultative Technologies Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	14-Sep-2015	1509-06110	0.00	32.08	R	Facultative Technologies Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	14-Sep-2015	1509-06111	0.00	-707.15	R	Facultative Technologies Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	18-Sep-2015	1509-06112	0.00	1,422.04	R	Facultative Technologies Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	14-Sep-2015	1509-06113	0.00	229.28	R	Facultative Technologies Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	14-Sep-2015	1509-06114	0.00	200.00	R	Facultative Technologies Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	21-Sep-2015	1509-06115	0.00	2,530.54	R	Facultative Technologies Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks & Countryside	Capital	Construction	3	30-Sep-2015	1509-06116	0.00	27,536.18	C	Facultative Technologies Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dts	Third Party Payments	Residential	580	23-Sep-2015	1509-06117	0.00	2,445.24	R	Fairburn Chase	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dts	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-06118	0.00	11,160.12	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Sep-2015	1509-06119	0.00	8,064.00	R	Faith Together In Leeds 11	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-06120	0.00	24,444.00	R	Faith Together In Leeds 11	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-06121	0.00	25,536.00	R	Faith Together In Leeds 11	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	02-Sep-2015	1509-06122	0.00	75.00	R	Faith Together In Leeds 11	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Sep-2015	1509-06123	0.00	115.90	R	Falon Nameplates Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11-Sep-2015	1509-06124	0.00	316.66	R	Families Leeds Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments</									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-06157	0.00	23.20 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-06158	0.00	279.80 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-06159	0.00	2,303.20 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-06160	0.00	226.70 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-06161	0.00	347.32 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-06162	0.00	47.10 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-06163	0.00	144.44 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-06164	0.00	422.32 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-06165	0.00	187.00 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-06166	0.00	252.98 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-06167	0.00	162.34 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-06168	0.00	110.78 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-06169	0.00	144.44 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-06170	0.00	144.44 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-06171	0.00	75.67 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-06172	0.00	44.26 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-06173	0.00	58.20 R		Fay Atkinson	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-06174	0.00	255.36 R		Fay Atkinson	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	235	07-Sep-2015	1509-06175	0.00	0.00 R		Fcc Recycling (Uk) Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	07-Sep-2015	1509-06176	0.00	-786.60 R		Fcc Recycling (Uk) Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	07-Sep-2015	1509-06177	0.00	786.60 R		Fcc Recycling (Uk) Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	18-Sep-2015	1509-06178	0.00	402.30 R		Fcc Recycling (Uk) Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-Sep-2015	1509-06179	0.00	148.80 R		Fcc Recycling (Uk) Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	15-Sep-2015	1509-06180	0.00	386.80 R		Fcc Recycling (Uk) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Wall Being' Large Grants Projects	230	04-Sep-2015	1509-06181	0.00	200.00 R		Feel Good Factory	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	17-Sep-2015	1509-06182	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	03-Aug-2015	1509-06183	0.00	351.15 R		Finland Laundries	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Premises	Fixtures & Fittings	131	11-Sep-2015	1509-06184	0.00	81.44 R		Finland Laundries Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-06185	0.00	23,153.28 R		Firmcliffe	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	590	23-Sep-2015	1509-06186	0.00	1,723.00 R		Ferndale Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-06187	0.00	6,526.31 R		Ferndale Residential Home	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	04-Sep-2015	1509-06188	0.00	513.00 R		Ferret Information Systems Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11-Sep-2015	1509-06189	0.00	7,500.00 R		Festival Glass Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-06190	0.00	1,575.53 R		Fieldhead Surgery	No
Leeds City Council	30/09/2015	Services For Older People - 65 And Over	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-06191	0.00	9,272.00 R		Fieldhouse Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-06192	0.00	8,798.68 R		Fieldhouse Lodge	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	16-Sep-2015	1509-06193	0.00	3,900.00 R		Financial Data Management Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	28-Sep-2015	1509-06194	0.00	2,458.89 R		Financial Data Management Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	28-Sep-2015	1509-06195	0.00	2,676.29 R		Financial Data Management Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	28-Sep-2015	1509-06196	0.00	6.60 R		Financial Data Management Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	14-Sep-2015	1509-06197	0.00	2,644.67 R		Financial Data Management Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	04-Sep-2015	1509-06198	0.00	2,793.90 R		Financial Data Management Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06199	0.00	954.80 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06200	0.00	897.97 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06201	0.00	218.24 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06202	0.00	818.24 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06203	0.00	1,057.91 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06204	0.00	1,052.67 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06205	0.00	916.26 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06206	0.00	897.97 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06207	0.00	1,028.99 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06208	0.00	897.98 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06209	0.00	-4.64 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06210	0.00	619.38 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06211	0.00	572.88 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Aug-2015	1509-06212	0.00	834.32 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Aug-2015	1509-06213	0.00	627.44 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Aug-2015	1509-06214	0.00	936.15 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Aug-2015	1509-06215	0.00	897.97 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Aug-2015	1509-06216	0.00	619.38 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Aug-2015	1509-06217	0.00	417.16 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Aug-2015	1509-06218	0.00	728.08 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Aug-2015	1509-06219	0.00	917.99 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Aug-2015	1509-06220	0.00	136.40 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Aug-2015	1509-06221	0.00	910.10 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Aug-2015	1509-06222	0.00	917.99 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Aug-2015	1509-06223	0.00	218.24 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Aug-2015	1509-06224	0.00	218.24 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Aug-2015	1509-06225	0.00	728.08 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Aug-2015	1509-06226	0.00	731.91 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Aug-2015	1509-06227	0.00	361.46 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Aug-2015	1509-06228	0.00	1,052.67 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Aug-2015	1509-06229	0.00	913.17 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Aug-2015	1509-06230	0.00	897.97 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Aug-2015	1509-06231	0.00	-4.64 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Aug-2015	1509-06232	0.00	619.38 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Aug-2015	1509-06233	0.00	897.97 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Aug-2015	1509-06234	0.00	973.37 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Aug-2015	1509-06235	0.00	897.97 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Aug-2015	1509-06236	0.00	1,052.67 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Aug-2015	1509-06237	0.00	-4.64 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Aug-2015	1509-06238	0.00	-4.64 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Aug-2015	1509-06239	0.00	1,023.94 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Aug-2015	1509-06240	0.00	1,052.67 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Aug-2015	1509-06241	0.00	619.38 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Aug-2015	1509-06242	0.00	935.02 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Employees	Home Care Services	8	05-Aug-2015	1509-06243	0.00	67.68 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Employees	Home Care Services	8	05-Aug-2015	1509-06244	0.00	70.00 R		Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	27-Aug-2015	1509-07561	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	27-Aug-2015	1509-07562	0.00	689.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	27-Aug-2015	1509-07564	0.00	249.87	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	27-Aug-2015	1509-07565	0.00	648.90	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	27-Aug-2015	1509-07566	0.00	833.54	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	27-Aug-2015	1509-07567	0.00	517.43	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	27-Aug-2015	1509-07568	0.00	116.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	27-Aug-2015	1509-07569	0.00	58.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	27-Aug-2015	1509-07570	0.00	336.90	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	27-Aug-2015	1509-07571	0.00	500.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	27-Aug-2015	1509-07572	0.00	217.69	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	05-Aug-2015	1509-07572	0.00	1,192.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	05-Aug-2015	1509-07573	0.00	827.82	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	05-Aug-2015	1509-07574	0.00	651.66	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	05-Aug-2015	1509-07575	0.00	542.79	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	05-Aug-2015	1509-07576	0.00	441.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	05-Aug-2015	1509-07577	0.00	816.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Aug-2015	1509-07578	0.00	542.79	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Aug-2015	1509-07579	0.00	433.65	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Aug-2015	1509-07580	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Aug-2015	1509-07581	0.00	631.75	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Aug-2015	1509-07582	0.00	839.16	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Aug-2015	1509-07583	0.00	784.88	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	19-Aug-2015	1509-07584	0.00	497.50	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	19-Aug-2015	1509-07585	0.00	632.02	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	19-Aug-2015	1509-07586	0.00	542.78	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	19-Aug-2015	1509-07587	0.00	765.38	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	19-Aug-2015	1509-07588	0.00	839.16	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	19-Aug-2015	1509-07589	0.00	620.10	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	19-Aug-2015	1509-07590	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	27-Aug-2015	1509-07591	0.00	839.16	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	27-Aug-2015	1509-07592	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	27-Aug-2015	1509-07593	0.00	477.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	27-Aug-2015	1509-07594	0.00	780.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-07596	0.00	195.00	R	Finning (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	23-Sep-2015	1509-07597	0.00	223.57	R	Finning (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	16-Sep-2015	1509-07598	0.00	220.53	R	Finning (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	16-Sep-2015	1509-07599	0.00	219.51	R	Finning (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-07601	0.00	137.50	R	Fiona Hudson	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-07602	0.00	814.80	R	Fiona Wade	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Aug-2015	1509-07603	0.00	10.90	R	First Catch Fish & Chi	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-07604	0.00	450.00	R	First Choice Medical Services	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-07605	0.00	2,400.00	R	First Choice Medical Services	No
Leeds City Council	30/09/2015	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-07606	0.00	1,833.30	R	First Class Child Care Ltd (Yeardon)	No	
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-07607	0.00	6,384.00	R	First Class Child Care Ltd (Yeardon)	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-07608	0.00	21,371.20	R	First Direct Nursery (Stourton)	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-07609	0.00	3,259.20	R	First Direct Nursery (Stourton)	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Sep-2015	1509-07610	0.00	582.00	R	First Direct Nursery (Stourton)	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-07611	0.00	716.40	R	First Lady & Homelinks	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-07612	0.00	250.00	R	First Lady & Homelinks	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-07613	0.00	350.00	R	First Lady & Homelinks	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-07614	0.00	51.20	R	First Lady & Homelinks	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-07615	0.00	448.00	R	First Lady & Homelinks	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-07616	0.00	575.00	R	First Lady & Homelinks	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-07617	0.00	573.12	R	First Lady & Homelinks	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-07618	0.00	1,095.60	R	First Lady & Homelinks	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-07619	0.00	796.80	R	First Lady & Homelinks	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	18-Sep-2015	1509-07620	0.00	22,290.00	R	First Prodigies Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-07621	0.00	10,895.36	R	First Steps Private Pre-School	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Aug-2015	1509-07622	0.00	235.00	R	First Trans Travel	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	04-Sep-2015	1509-07623	0.00	380.00	R	First West Yorkshire Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Sep-2015	1509-07624	0.00	760.00	R	First West Yorkshire Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	04-Sep-2015	1509-07625	0.00	570.00	R	First West Yorkshire Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	04-Sep-2015	1509-07626	0.00	110.00	R	First West Yorkshire Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	04-Sep-2015	1509-07627	0.00	446.50	R	First West Yorkshire Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2015	1509-07628	0.00	-3,311.97	R	Firstpoint Homecare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2015	1509-07629	0.00	354.38	R	Firstpoint Homecare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dts	Third Party Payments	Home Care	568	29-Sep-2015	1509-07630	0.00	1,745.82	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-07631	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-07632	0.00	46.26	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-07633	0.00	3,057.40	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-07634	0.00	130.84	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10-Sep-2015	1509-07635	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10-Sep-2015	1509-07636	0.00	176.78	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	02-Sep-2015	1509-07637	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	02-Sep-2015	1509-07638	0.00	177.10	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	02-Sep-2015	1509-07639	0.00	3,057.40	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	02-Sep-2015	1509-07640	0.00	177.10	R	Firstpoint Homecare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	27-Aug-2015	1509-07669	0.00	4,319.40	R	Flexiform/asgard	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	26-Aug-2015	1509-07670	0.00	10,900.76	R	Flexiform/asgard	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15-Sep-2015	1509-07671	0.00	397.00	R	Flexiform/asgard	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Premises	Gas	123	18-Sep-2015	1509-07672	0.00	535.89 R		Flogas Britain Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-07673	0.00	117.64 R		Flogas Britain Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	24-Sep-2015	1509-07674	0.00	117.64 R		Flogas Britain Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	24-Sep-2015	1509-07675	0.00	58.82 R		Flogas Britain Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Gas	123	04-Sep-2015	1509-07676	0.00	312.18 R		Flogas Britain Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Gas	123	29-Sep-2015	1509-07677	0.00	294.91 R		Flogas Britain Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Capital	Construction	3	16-Sep-2015	1509-07678	0.00	733.33 C		Floors And Shores	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-07679	0.00	26.25 R		Florence Khammo	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	05-Aug-2015	1509-07680	0.00	75.00	R	Flower Show	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-07681	0.00	26,888.40 R		Flowerpots Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-07682	0.00	5,384.00 R		Flowers Day Nursery	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	17-Sep-2015	1509-07683	0.00	1,395.00 R		Flushdyke Kennels	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	17-Sep-2015	1509-07684	0.00	426.22 R		Flushdyke Kennels	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Aug-2015	1509-07685	0.00	54.70	R	Flying Colours Fla	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-2015	1509-07686	0.00	10.94	R	Fobi Dy	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2015	1509-07687	0.00	34.99	R	Fobi Dy	Yes
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	16-Sep-2015	1509-07688	0.00	57,558.50 C		Foden Spence Construction Ltd	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Sep-2015	1509-07689	0.00	150.00 R		For Disability Mobility	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Agency For Clients/Residents	205	10-Aug-2015	1509-07690	0.00	51.50	R	Forbidden Corner	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	286	02-Sep-2015	1509-07691	0.00	148.84 R		Forbuous Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Support Services	Legal Disbursements	411	04-Sep-2015	1509-07692	0.00	250.00 R		Ford Warren Solicitors	No
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Support Services	Professional Legal Services Charges	410	18-Sep-2015	1509-07693	0.00	214.70 R		Ford & Warren Solicitors	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Transport	Transport	Vehicle Spares	345	30-Sep-2015	1509-07694	0.00	8.62 R		Ford Retail Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Transport	Transport	Vehicle Spares	345	30-Sep-2015	1509-07695	0.00	48.76 R		Ford Retail Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Transport	Transport	Vehicle Spares	345	25-Sep-2015	1509-07696	0.00	33.73 R		Ford Retail Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	771	11-Sep-2015	1509-07697	0.00	1,340.94 R		Foreign Payments	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	ALLOWANCES	546	08-Sep-2015	1509-07698	0.00	981.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	16-Sep-2015	1509-07699	0.00	438.33 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-Sep-2015	1509-07700	0.00	134.63 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-07701	0.00	609.00 R		Foreign Payments	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-07702	0.00	901.44 R		Foreign Payments	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-07703	0.00	340.90 R		Foreign Payments	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-07704	0.00	340.64 R		Foreign Payments	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-07705	0.00	1,687.89 R		Foreign Payments	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-07706	0.00	1,350.77 R		Foreign Payments	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-07707	0.00	378.70 R		Foreign Payments	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-07708	0.00	756.45 R		Foreign Payments	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-07709	0.00	297.96 R		Foreign Payments	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-07710	0.00	311.23 R		Foreign Payments	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Premises	Rents	141	18-Sep-2015	1509-07711	0.00	2,395.49 R		Foremans Relocatable Building Systems	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	23-Sep-2015	1509-07712	0.00	3,015.20 R		Foreright Residential Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-07713	0.00	12,169.96 R		Foreright Residential Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Care	Third Party Payments	Residential	580	23-Sep-2015	1509-07714	0.00	1,166.68 R		Foremans Lodge	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Solid Fuel	121	03-Sep-2015	1509-07715	0.00	1,294.80 R		Forever Fuels Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Solid Fuel	121	08-Sep-2015	1509-07716	0.00	1,333.80 R		Forever Fuels Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-07717	0.00	301.40 R		Forge Leisure Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Supplies and Services	Computer Software & Equipment	214	13-Aug-2015	1509-07718	0.00	18.65	R	Formstack, Llc	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	03-Sep-2015	1509-07719	0.00	12,008.94 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	10-Sep-2015	1509-07720	0.00	12,451.24 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	17-Sep-2015	1509-07721	0.00	12,017.16 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	24-Sep-2015	1509-07722	0.00	12,454.29 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	03-Sep-2015	1509-07723	0.00	20,651.56 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	10-Sep-2015	1509-07724	0.00	25,026.45 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	17-Sep-2015	1509-07725	0.00	22,785.34 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	24-Sep-2015	1509-07726	0.00	24,334.27 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	03-Sep-2015	1509-07727	0.00	83,304.42 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	10-Sep-2015	1509-07728	0.00	87,335.87 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	17-Sep-2015	1509-07729	0.00	79,242.03 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	24-Sep-2015	1509-07730	0.00	86,409.01 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	03-Sep-2015	1509-07731	0.00	487.14 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Sep-2015	1509-07732	0.00	923.85 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	17-Sep-2015	1509-07733	0.00	470.00 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	10-Sep-2015	1509-07734	0.00	470.00 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	24-Sep-2015	1509-07735	0.00	22,453.13 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	17-Sep-2015	1509-07736	0.00	23,392.94 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	10-Sep-2015	1509-07737	0.00	23,367.09 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	03-Sep-2015	1509-07738	0.00	22,701.22 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	24-Sep-2015	1509-07739	0.00	246,824.48 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	17-Sep-2015	1509-07740	0.00	236,557.34 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	10-Sep-2015	1509-07741	0.00	251,450.55 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	03-Sep-2015	1509-07742	0.00	233,359.11 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	24-Sep-2015	1509-07743	0.00	14,054.92 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	17-Sep-2015	1509-07744	0.00	20,165.24 R		Foster Care - Bacs	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	10-Sep-2015	1509-07745	0.00	19,383			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Sep-2015	1509-08101	0.00	334.70 R		Fp Processing Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-08102	0.00	285.80 R		Fp Processing Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-08103	0.00	26.90 R		Fp Processing Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-08104	0.00	26.90 R		Fp Processing Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-08105	0.00	300.00 R		Fran Woodcock	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-08106	0.00	1,587.50 R		Frances Kearney Bointon	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-08107	0.00	169.00 R		Frances Kearney Bointon	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-08108	0.00	362.50 R		Frances Kearney Bointon	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	08-Sep-2015	1509-08109	0.00	350.00 R		Francesca Gardner	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Sep-2015	1509-08110	0.00	270.75 R		Francesca Gardner	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Sep-2015	1509-08111	0.00	397.11 R		Francesca Gardner	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-08112	0.00	237.50 R		Francesca Gardner	No
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2015	1509-08113	0.00	614.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2015	1509-08114	0.00	729.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2015	1509-08115	0.00	1,669.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2015	1509-08116	0.00	264.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2015	1509-08117	0.00	495.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2015	1509-08118	0.00	1,126.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2015	1509-08120	0.00	547.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-08121	0.00	1,439.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-08122	0.00	330.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-08123	0.00	866.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-08124	0.00	494.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-08125	0.00	1,195.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2015	1509-08126	0.00	4,750.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-08127	0.00	66.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2015	1509-08128	0.00	231.00 R	R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-08129	0.00	3,681.64 R		Franklin Homes	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residents	568	23-Sep-2015	1509-08130	0.00	2,718.94 R		Franklin Homes	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	569	04-Sep-2015	1509-08131	0.00	1,213.43 R		Franklin Homes Ltd	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Sep-2015	1509-08132	0.00	385.00 R		Fraser Dunchurch Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-08133	0.00	675.00 R		Fred Sherwood & Sons (Transport) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-08134	0.00	1,350.00 R		Fred Sherwood & Sons (Transport) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-08135	0.00	675.00 R		Fred Sherwood & Sons (Transport) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-08136	0.00	50.00 R		Freddy Vinehill-Cifre	No
Leeds City Council	30/09/2015	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-08137	0.00	2,126.75 R		Freeths Lip	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Maintenance	301	01-Sep-2015	1509-08138	0.00	3,414.05 R		Freight Transport Association	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Sep-2015	1509-08139	0.00	60,300.40 C		Frescrete Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-08140	0.00	5,960.00 R		Frescrete Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Catering Service	233	18-Sep-2015	1509-08141	0.00	83.25 R		Fresh Hospitality Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-08142	0.00	46.25 R		Fresh Hospitality Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	24-Sep-2015	1509-08143	0.00	117.50 R		Fresh Hospitality Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	02-Sep-2015	1509-08144	0.00	46.25 R		Fresh Hospitality Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	11-Sep-2015	1509-08145	0.00	46.25 R		Fresh Hospitality Ltd	No
Leeds City Council	30/09/2015	Highways	Highways	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-08146	0.00	2,215.00 R		Freshwater UK Regions Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	03-Sep-2015	1509-08147	0.00	4,583.33 R		Freshwater UK Regions Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	03-Sep-2015	1509-08148	0.00	12,418.25 R		Freshwater UK Regions Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Sep-2015	1509-08149	0.00	60.00 R		Freyer Wilson Estates Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Sep-2015	1509-08150	0.00	980.00 R		Freyer Wilson Estates Ltd	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Sep-2015	1509-08151	0.00	150.00 R		Friends Of Allerton C Of E Primary	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Sep-2015	1509-08152	0.00	581.00 R		Friends Of Allerton Grange	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Sep-2015	1509-08153	0.00	27.00 R		Friends Of Barwick School	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Sep-2015	1509-08154	0.00	150.00 R		Friends Of Roundhay School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-08155	0.00	30,552.00 R		Froebelian School(Horsforth) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03-Sep-2015	1509-08156	0.00	250.00 R		Frolics	No
Leeds City Council	30/09/2015	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-08157	0.00	13,551.46 R		Frontier Plastics Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-08158	0.00	10,081.89 R		Frontier Plastics Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-08159	0.00	6,493.50 R		Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-08160	0.00	103.54 R		Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-08161	0.00	7,783.50 R		Frontier Therapeutics Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-08162	0.00	625.00 R		Fsh Maintenance Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-08163	0.00	600.00 R		Fsh Maintenance Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-08164	0.00	600.00 R		Fsh Maintenance Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-08165	0.00	650.00 R		Fsh Maintenance Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-08166	0.00	7,959.00 R		Fsh Maintenance Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-08167	0.00	2,877.00 R		Fsh Maintenance Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-08168	0.00	3,211.00 R		Fsh Maintenance Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Capital	Construction	3	30-Sep-2015	1509-08169	0.00	42,316.47 C		Fsh Maintenance Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-08170	0.00	335.00 R		Fis Event Power Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-08171	0.00	680.00 R		Fis Event Power Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-08172	0.00	406.00 R		Fis Event Power Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-08173	0.00	824.00 R		Fis Event Power Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-08174	0.00	3,325.00 R		Fis Event Power Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-08175	0.00	1,084.50 R		Fis Event Power Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	23-Sep-2015	1509-08176	0.00	4,250.00 R		Fis Event Power Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Operational Materials (Non-LCC Supplies)	321	23-Sep-2015	1509-08177	0.00	755.00 R		Fis Event Power Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-08178	0.00	656.55 R		Fuchs Lubricants (UK) Plc	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Aug-2015	1509-08179	0.00	82.00 R	R	Furnitures Internation	Yes
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Sep-2015	1509-08180	0.00	600.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Sep-2015	1509-08181	0.00	600.00 R		Future Horizons Leeds	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-08182	0.00	1,000.48 R		Future Network Distribution Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Sep-2015	1509-08183	0.00	3,024.00 R		Future Prospect	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-08184	0.00	6,518.40 R		Future Prospect	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-08185	0.00	14,582.00 R		Future Prospect	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	04-Sep-2015	1509-08186	0.00	858.17 R		Future Voice And Data	No
Leeds City Council	30/09												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-08317	0.00	320.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08318	0.00	226.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-08320	0.00	120.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-08321	0.00	195.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-08322	0.00	420.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-08323	0.00	195.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-08324	0.00	127.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Sep-2015	1509-08325	0.00	120.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-08326	0.00	125.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-08327	0.00	130.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-08328	0.00	250.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-08329	0.00	228.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-08330	0.00	650.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-08331	0.00	125.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-08332	0.00	200.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-08333	0.00	450.00 R		Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	205	01-Sep-2015	1509-08334	0.00	750.00 R	R	Garden Gate Services Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	General Amenity For Clients/Residents	285	25-Sep-2015	1509-08335	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25-Sep-2015	1509-08336	0.00	17.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	22-Sep-2015	1509-08337	0.00	681.97 R		Garfitts International Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	22-Sep-2015	1509-08338	0.00	48.32 R		Garfitts International Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Sep-2015	1509-08339	0.00	988.64 R		Garfitts International Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	03-Sep-2015	1509-08340	0.00	1,628.94 R		Garfitts International Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Sep-2015	1509-08341	0.00	2,700.00 R		Garforth Academy	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	03-Sep-2015	1509-08343	0.00	3,050.00 R		Garforth Academy	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	25-Sep-2015	1509-08344	0.00	15,412.80 R		Garforth Day Nursery Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-08345	0.00	1,469.20 R		Garforth Day Nursery Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Sep-2015	1509-08346	0.00	5,236.20 R		Garforth Day Nursery Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-08347	0.00	407.40 R		Garforth Day Nursery Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	24-Sep-2015	1509-08348	0.00	445.00 R		Garforth In Bloom	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-08349	0.00	600.00 R		Garforth Jubilee Brass	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-08350	0.00	7,250.23 R		Garforth Medical Practice	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-08351	0.00	1,709.24 R		Garforth Panelbeaters Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-08352	0.00	550.84 R		Garforth Panelbeaters Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-08353	0.00	840.02 R		Garforth Panelbeaters Ltd	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-08354	0.00	2,263.78 R		Garforth Panelbeaters Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-08355	0.00	255.36 R		Garforth Pre-School Playgroup	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-08356	0.00	2,607.36 R		Garforth Pre-School Playgroup	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-08357	0.00	3,899.43 R		Garforth Residential Homes Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-08358	0.00	12,627.34 R		Garforth Residential Homes Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-08359	0.00	0.00 R		Garforth Residential Homes Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/D/s	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-08360	0.00	3,349.96 R		Garforth Residential Homes Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Sporting & Other Recreational Services	526	22-Sep-2015	1509-08361	0.00	14.52 R		Garnham Pharmacy	No
Leeds City Council	30/09/2015	City Development	Recreation	Third Party Payments	Sporting & Other Recreational Fees	928	04-Sep-2015	1509-08362	0.00	204.43 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-08363	0.00	29,640.00 R		Gateways Educational Trust Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Insurance	Supplies and Services	Insurance Claims	248	17-Sep-2015	1509-08364	0.00	2,500.00 R		Gavin Edmondson Solicitors	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Gas	123	18-Sep-2015	1509-08365	0.00	773.54 R		Gaspro Energy	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	04-Sep-2015	1509-08366	0.00	-88.40 R		Gb Eye	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	25-Sep-2015	1509-08367	0.00	-44.20 R		Gb Eye	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	04-Sep-2015	1509-08368	0.00	493.85 R		Gb Eye	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	25-Sep-2015	1509-08369	0.00	699.55 R		Gb Eye	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Sep-2015	1509-08370	0.00	267.02 R		Gbs Re Donor/Bassth Hplnslnst	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Capital	Other Costs	7	03-Sep-2015	1509-08371	0.00	2,000.00 C		Gcs Recruitment Specialists Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Premises	Electricity	124	11-Sep-2015	1509-08372	0.00	235,364.66 R		Gdf Suez Marketing Ltd	No
Leeds City Council	30/09/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	18-Sep-2015	1509-08373	0.00	173,479.78 R		Gdf Suez Marketing Ltd	R
Leeds City Council	30/09/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	18-Sep-2015	1509-08374	0.00	169,451.61 R		Gdf Suez Marketing Ltd	R
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-08375	0.00	30.00 R		Gee Gee Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-08376	0.00	74.40 R		Gee Gee Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-08377	0.00	31.00 R		Gee Gee Cars	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Private Hire	360	03-Sep-2015	1509-08378	0.00	86.80 R		Gee Gee Cars	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (City Centre)	Vehicle Spares	Vehicle Spares	345	23-Sep-2015	1509-08379	0.00	48.02 R		Geesink Norbla Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2015	1509-08380	0.00	1,376.88 R		Gelpack Excelsior Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	22-Sep-2015	1509-08381	0.00	1,376.88 R		Gelpack Excelsior Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-08382	0.00	1,215.25 R		Gelpack Excelsior Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-08383	0.00	1,215.25 R		Gelpack Excelsior Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-08384	0.00	1,215.25 R		Gelpack Excelsior Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-08385	0.00	2,333.28 R		Gelpack Excelsior Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-08386	0.00	1,078.00 R		Gelpack Excelsior Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-08387	0.00	1,264.00 R		Gemma Meredith Davies	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-08388	0.00	814.80 R		Gemma Rose Adkin	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-08389	0.00	1,276.80 R		Gemma Rose Adkin	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Sep-2015	1509-08390	0.00	16.66 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Sep-2015	1509-08391	0.00	7.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Sep-2015	1509-08392	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Third Party Payments	SF Contracts & S&S/C	514	11-Sep-2015	1509-08393	0.00	1,282.00 R		Genesis	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-08394	0.00	12.95 R		Genus Breeding Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-08395	0.00	101.00 R		Geo Cars Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Hra	Capital	Construction	3	10-Sep-2015	1509-08396	0.00	123,459.02 C		Geo Houlton & Sons Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-08397	0.00	5.87 R		Geo Spence & Sons Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-08398	0.00	12.10 R		Geo Spence & Sons Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-08399	0.00	28.49 R		Geo Spence & Sons Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-08401	0.00	-17.01 R		Geo Spence & Sons Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2015	1509-08402	0.00	14.08 R		Geo Spence And Sons Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2015	1509-08403	0.00	19.99 R	R	Geo Spence And Sons Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Support Services	Other Hired And Contracted Services	205	28-Aug-2015	1509-08404	0.00	28.84 R	R	Geo Spence And Sons Ltd	Yes
Leeds City Council	30/09/2015	City Development	Highways	Employees	Training & Development	70	09-Sep-2015	1509-08405	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-08425	0.00	72.80 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-08426	0.00	195.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-08427	0.00	585.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-08428	0.00	22.50 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-08429	0.00	194.40 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Sep-2015	1509-08430	0.00	179.50 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Sep-2015	1509-08431	0.00	68.25 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	24-Sep-2015	1509-08432	0.00	120.00 R		Shiam Nahi	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-08433	0.00	1,224.64 R		Ghyl Court	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-08434	0.00	-71.96 R		Ghyl Royd Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	02-Sep-2015	1509-08435	0.00	12,214.65 R		Ghyl Royd Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-08436	0.00	4,667.29 R		Ghyl Royd Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-08437	0.00	7,158.00 R		Ghyl Royd Nursing Home	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-08438	0.00	84.32 R		Gibbs & Dandy	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-08439	0.00	42.95 R		Gibbs & Dandy	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-08440	0.00	44.10 R		Gibbs & Dandy	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	18-Sep-2015	1509-08441	0.00	75.00 R		Gibson Lane Practice	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-08442	0.00	4,125.52 R		Gibson Lane Practice	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	08-Sep-2015	1509-08444	0.00	1,109.60 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	15-Sep-2015	1509-08445	0.00	687.93 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	29-Sep-2015	1509-08446	0.00	483.84 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Sep-2015	1509-08447	0.00	585.44 R		Gilfstones Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	560	20-Aug-2015	1509-08448	0.00	800.99 R		Gifvouchershop Co.Lk	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	05-Oct-2015	1509-08449	0.00	100.99 R		Gifvouchershop Co.Lk	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees To Carers	563	19-Aug-2015	1509-08450	0.00	50.99 R		Gifvouchershop Co.Lk	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Sep-2015	1509-08451	0.00	204.64 R		Gills Doorstep Solutions Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11-Sep-2015	1509-08452	0.00	20.00 R		Gipton Methodist Church	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Sep-2015	1509-08453	0.00	76.80 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Sep-2015	1509-08454	0.00	614.40 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Sep-2015	1509-08455	0.00	614.40 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Sep-2015	1509-08456	0.00	1,440.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Sep-2015	1509-08457	0.00	853.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Sep-2015	1509-08458	0.00	853.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Sep-2015	1509-08460	0.00	615.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Sep-2015	1509-08461	0.00	1,767.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Sep-2015	1509-08462	0.00	999.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17-Sep-2015	1509-08463	0.00	11,395.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17-Sep-2015	1509-08465	0.00	2,626.30 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17-Sep-2015	1509-08465	0.00	12,724.32 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Sep-2015	1509-08466	0.00	110.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Cross Chargeable	514	04-Oct-2015	1509-08467	0.00	108,242.63 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Cross Chargeable	514	04-Oct-2015	1509-08468	0.00	21,568.86 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-08469	0.00	18.00 R		Giving.Com Ltd T/A Justiving	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Operational Materials	Operational Furniture And Equipment	203	27-Aug-2015	1509-08470	0.00	43.70 R		Glasdon U.K Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-Oct-2015	1509-08471	0.00	810.00 R		Glb Lettings Company	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Sep-2015	1509-08472	0.00	477.00 R		Glb Lettings Company	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-08473	0.00	946.24 R		Gledhow Christian Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-08474	0.00	1,717.55 R		Gledhow Christian Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-08475	0.00	2,861.27 R		Gledhow Christian Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-08476	0.00	1,040.24 R		Gledhow Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-08477	0.00	697.20 R		Gledhow Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-08478	0.00	2,551.48 R		Gledhow Lodge	No
Leeds City Council	30/09/2015	City Development	Economic Development	Capital	Other Costs	7	11-Sep-2015	1509-08479	0.00	8,700.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Aug-2015	1509-08480	0.00	279.37 R		Glendal Horticulture	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	24-Aug-2015	1509-08481	0.00	18.29 R		Glendock Garden Ctr	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-08482	0.00	135.01 R		Glendor Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-08483	0.00	640.00 R		Glengarth Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Sep-2015	1509-08484	0.00	450.00 R		Glengarth Hotel	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-08485	0.00	884.52 R		Global Radio	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	10-Sep-2015	1509-08486	0.00	57,668.50 C		Globalfield Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Public Health	Supplies and Services	Publication And Promotion	267	11-Sep-2015	1509-08487	0.00	1,250.00 R		Global Radio Services Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2015	1509-08488	0.00	333.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-08489	0.00	3,497.24 R		Gloucestershire Group Homes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Support Services	Legal Disbursements	411	11-Sep-2015	1509-08490	0.00	250.00 R		Gmb	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	02-Sep-2015	1509-08491	0.00	250.00 R		Gmb	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Sep-2015	1509-08492	0.00	250.00 R		Gmb	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Bought In Professional Services	277	09-Sep-2015	1509-08493	0.00	250.00 R		Gmb	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	07-Aug-2015	1509-08494	0.00	-450.00 R		Go Ape	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-08495	0.00	525.00 R		Go Go Real Estates	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-08496	0.00	525.00 R		Go Go Real Estates	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Aug-2015	1509-08497	0.00	103.33 R		Go Outdoors Ltd	Yes
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	30-Sep-2015	1509-08498	0.00	1,015.00 C		Go Traffic Management Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	18-Sep-2015	1509-08499	0.00	8,845.00 C		Go Traffic Management Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	25-Sep-2015	1509-08500	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Sep-2015	1509-08501	0.00	360.00 R		Good & Co. Solicitors Lip	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Sep-2015	1509-08502	0.00	360.00 R		Good & Co. Solicitors Lip	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Sep-2015	1509-08503	0.00	1,116.00 R		Good & Co. Solicitors Lip	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-08504	0.00	57.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-08505	0.00	57.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-08506	0.00	65.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-08507	0.00	66.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Sep-2015	1509-08508	0.00	123.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-08509	0.00	123.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-08510	0.00	123.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	03-Aug-2015	1509-08511	0.00	499.00 R		Google "advs"55922530	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-08641	0.00	9,513.02 R		Green Acres	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-08642	0.00	1,350.80 R		Green Acres	No
Leeds City Council	30/09/2015	Strategic Housing Support	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-08644	0.00	650.00 R		Green Investments	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Sep-2015	1509-08644	0.00	510.00 R		Green Light Traffic Management Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-08645	0.00	510.00 R		Green Light Traffic Management Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-08646	0.00	510.00 R		Green Light Traffic Management Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Aug-2015	1509-08647	0.00	25.75 R		Green Nurseries	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-08648	0.00	19,194.56 R		Greenacre Pre-School	No
Leeds City Council	30/09/2015	Childsafeguard Targeted & Specialist	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Sep-2015	1509-08649	0.00	1,357.14 R		Greenfield Adolescent Development Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Sep-2015	1509-08650	0.00	21,035.71 R		Greenfield Adolescent Development Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	16-Sep-2015	1509-08651	0.00	49.76 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-08652	0.00	48.83 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-08653	0.00	6.28 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-08654	0.00	20.70 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09-Sep-2015	1509-08655	0.00	155.96 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18-Sep-2015	1509-08656	0.00	762.51 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	11-Sep-2015	1509-08657	0.00	12.72 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-08658	0.00	8.48 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2015	1509-08659	0.00	136.92 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-08660	0.00	61.09 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-08661	0.00	195.09 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-08662	0.00	80.00 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-08663	0.00	134.32 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-08664	0.00	92.76 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Sep-2015	1509-08665	0.00	583.03 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-08666	0.00	110.97 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Sep-2015	1509-08667	0.00	80.70 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-08668	0.00	1,044.95 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25-Sep-2015	1509-08669	0.00	110.48 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09-Sep-2015	1509-08670	0.00	159.90 R		Greenham Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2015	1509-08671	0.00	25.11 R		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	24-Aug-2015	1509-08672	0.00	45.33 R		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	13-Aug-2015	1509-08673	0.00	50.09 R		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	24-Aug-2015	1509-08674	0.00	570.35 R		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	23-Aug-2015	1509-08675	0.00	183.42 R		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Sep-2015	1509-08676	0.00	350.00 R		Greenhead College	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Sep-2015	1509-08677	0.00	115.00 C		Greens (Decorating) Contractors Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Sep-2015	1509-08678	0.00	115.00 C		Greens (Decorating) Contractors Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-08679	0.00	15,832.32 R		Greenside Care Club	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Sep-2015	1509-08680	0.00	240.00 R		Greenstone Solicitors	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Sep-2015	1509-08681	0.00	400.00 R		Greenstone Solicitors	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Food & Drink	231	21-Sep-2015	1509-08682	0.00	103.50 R		Greenworks Solutions Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	30-Sep-2015	1509-08683	0.00	207.00 R		Greenworks Solutions Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-08684	0.00	103.50 R		Greenworks Solutions Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-08685	0.00	300.00 R		Gregory Katoor	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-08686	0.00	14,994.76 R		Greenhouses Nursing Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	07-Aug-2015	1509-08687	0.00	9.25 R		Gro Hm Passport Office	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	11-Aug-2015	1509-08688	0.00	9.25 R		Gro Hm Passport Office	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	13-Aug-2015	1509-08689	0.00	9.25 R		Gro Hm Passport Office	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	13-Aug-2015	1509-08690	0.00	9.25 R		Gro Hm Passport Office	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20-Aug-2015	1509-08691	0.00	9.25 R		Gro Hm Passport Office	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	28-Aug-2015	1509-08692	0.00	9.25 R		Gro Hm Passport Office	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Aug-2015	1509-08693	0.00	9.25 R		Gro Hm Passport Office	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	30-Sep-2015	1509-08694	0.00	9,839.75 R		Groundwork Leeds	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2015	1509-08695	0.00	28.00 R		Groundwork Leeds	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SSEC	Supplies and Services	Grants To Voluntary Organisations	293	30-Sep-2015	1509-08696	0.00	2,000.00 R		Groundwork Leeds	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-08697	0.00	1,944.00 C		Grove Building Solutions Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-08698	0.00	19,385.68 R		Grove Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	570	23-Sep-2015	1509-08699	0.00	1,361.08 R		Grove Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	580	23-Sep-2015	1509-08700	0.00	-141.50 R		Grove Court Nursing Home	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-08701	0.00	1,421.20 R		Grove Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-08702	0.00	2,204.40 R		Grove Park Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-08703	0.00	250.00 R		Gs Physiotherapy Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-Sep-2015	1509-08704	0.00	250.00 R		Gs Physiotherapy Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Sep-2015	1509-08705	0.00	250.00 R		Gs Physiotherapy Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	28-Sep-2015	1509-08706	0.00	41.90 R		Gt Flowers	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	29-Sep-2015	1509-08707	0.00	119.00 R		Gt Flowers	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	22-Sep-2015	1509-08708	0.00	91.30 R		Gt Flowers	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	18-Sep-2015	1509-08709	0.00	112.66 R		Gt Flowers	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	18-Sep-2015	1509-08710	0.00	16.61 R		Gt Flowers	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	18-Sep-2015	1509-08711	0.00	119.08 R		Gt Flowers	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	14-Sep-2015	1509-08712	0.00	107.20 R		Gt Flowers	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	11-Sep-2015	1509-08713	0.00	98.19 R		Gt Flowers	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	07-Sep-2015	1509-08714	0.00	148.83 R		Gt Flowers	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	08-Sep-2015	1509-08715	0.00	109.60 R		Gt Flowers	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	02-Sep-2015	1509-08716	0.00	111.14 R		Gt Flowers	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	02-Sep-2015	1509-08717	0.00	126.50 R		Gt Flowers	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Aug-2015	1509-08749	0.00	41.27	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Aug-2015	1509-08750	0.00	31.96	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08752	0.00	29.83	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08753	0.00	36.09	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08754	0.00	39.61	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08755	0.00	40.28	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08756	0.00	53.15	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08757	0.00	46.29	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08758	0.00	33.25	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08759	0.00	35.73	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08760	0.00	33.41	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08761	0.00	40.48	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08762	0.00	30.73	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08763	0.00	16.45	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08764	0.00	33.44	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08765	0.00	45.16	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08766	0.00	34.72	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08768	0.00	4.56	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08769	0.00	5.06	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Aug-2015	1509-08770	0.00	83.85	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Aug-2015	1509-08771	0.00	24.53	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08772	0.00	54.62	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08773	0.00	46.06	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08774	0.00	24.41	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08775	0.00	42.30	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08776	0.00	35.81	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08777	0.00	102.60	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08778	0.00	26.70	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08779	0.00	97.20	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08780	0.00	83.70	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08781	0.00	74.60	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-08782	0.00	65.70	R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	08-Sep-2015	1509-08784	0.00	1,900.00	R	Guardian News & Media Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	08-Sep-2015	1509-08785	0.00	4,200.00	R	Guardian News & Media Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Public Health Commissions	Public Health Advertising Services	526	11-Sep-2015	1509-08786	0.00	4,888.43	R	Guseley & Yeardon Medical Practice	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11-Sep-2015	1509-08787	0.00	25.00	R	Guseley Baptist Church	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Learning Skills & Universal	Learning Skills & Universal	511	11-Sep-2015	1509-08788	0.00	12,768.00	R	Guseley Childrens Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	18-Sep-2015	1509-08789	0.00	27.00	R	Guseley Music Centre	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Customer Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-08790	0.00	59.50	R	Gunita King	No
Leeds City Council	30/09/2015	Environment & Housing	Construction	Capital	Construction	3	28-Sep-2015	1509-08791	0.00	68,190.62	C	Gunita (Eastern) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Di	Support Services	Legal Disbursements	411	04-Sep-2015	1509-08792	0.00	595.65	R	Guy Swiften	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Sep-2015	1509-08793	0.00	1,173.25	R	Guy Swiften	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Premises	Streetscene Maintenance Work	02	02-Sep-2015	1509-08794	0.00	2,915.00	R	Gv Landscapes & Construction Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Premises	Fixtures & Fittings	131	18-Sep-2015	1509-08795	0.00	2,225.00	R	Gv Landscapes & Construction Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-08796	0.00	194.00	R	H & P Services	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-08797	0.00	194.00	R	H & P Services	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	30-Sep-2015	1509-08798	0.00	510.00	R	H 2 O Chemicals Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-08799	0.00	191.10	R	H Samuel Pfc	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Customer Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-08800	0.00	26.50	R	H Demirbag	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Customer Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-08801	0.00	39.00	R	H Karim	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-08802	0.00	1,276.80	R	H Perigo	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-08803	0.00	584.75	R	H Rbeiro	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	27-Aug-2015	1509-08804	0.00	19.99	R	H Samuel	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-08805	0.00	278.00	R	H U Pat	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-Sep-2015	1509-08806	0.00	29,857.18	R	H W Martin Waste Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	247	27-Aug-2015	1509-08807	0.00	27.97	R	H&M	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	221	03-Sep-2015	1509-08808	0.00	2,500.00	R	Hackspace Leeds	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-Sep-2015	1509-08809	0.00	3,015.72	R	Hags-Smp Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-Sep-2015	1509-08810	0.00	16,875.63	R	Hags-Smp Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-08811	0.00	3,015.72	R	Hags-Smp Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-08812	0.00	4,752.00	R	Hags-Smp Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Sep-2015	1509-08813	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-08814	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Sep-2015	1509-08815	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Sep-2015	1509-08816	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Sep-2015	1509-08817	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Sep-2015	1509-08818	0.00	249.65	R	Haighs (Guseley) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Sep-2015	1509-08819	0.00	347.09	R	Haighs (Guseley) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Sep-2015	1509-08820	0.00	240.08	R	Haighs (Guseley) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2015	1509-08821	0.00	303.35	R	Haighs (Guseley) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-08822	0.00	242.68	R	Haighs (Guseley) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-08823	0.00	371.91	R	Haighs (Guseley) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Sep-2015	1509-08824	0.00	227.06	R	Haighs (Guseley) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-08825	0.00	343.96	R	Haighs (Guseley) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-08826	0.00	382.34	R	Haighs (Guseley) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-08827	0.00	238.16	R	Haighs (Guseley) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-08828	0.00	80.00	R	Hairdressers Electrical Equipment	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-08829	0.00	80.00	R	Hairdressers Electrical Equipment	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-08830	0.00	120.00	R	Hairdressers Electrical Equipment	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-08831	0.00	80.00	R	Hairdressers Electrical Equipment	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2015	1509-08832	0.00	15.00	R	Hairdressers Electrical Equipment	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-08833	0.00	74.17	R	Halfords 0831	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Sep-2015	1509-08834	0.00	12.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-Sep-2015	1509-08835	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	24-Sep-2015	1509-08836	0.00	13.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08965	0.00	266.85 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08966	0.00	355.80 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08967	0.00	1,336.20 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08968	0.00	336.67 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08969	0.00	233.61 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08970	0.00	3,061.47 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08971	0.00	1,006.08 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08972	0.00	801.72 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08973	0.00	266.85 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08974	0.00	218.85 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08975	0.00	192.90 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-08976	0.00	144.97 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08977	0.00	206.15 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08978	0.00	745.22 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-08979	0.00	987.13 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-08980	0.00	-74.75 R		Hanson Aggregates	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-08981	0.00	3,808.72 R		Hapton Care Homes	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-08982	0.00	6,370.84 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22-Sep-2015	1509-08984	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08985	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08986	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08987	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08988	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08989	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08990	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08991	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08992	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08993	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08994	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08995	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08996	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-08997	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-08998	0.00	13,262.68 R		Hapton Care Homes	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Legal Disbursements	411	28-Sep-2015	1509-09000	0.00	220.00 R		Harding Evans Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-09000	0.00	53.32 R		Hardstaff Barriers Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-09001	0.00	319.92 R		Hardstaff Barriers Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-09002	0.00	266.60 R		Hardstaff Barriers Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Premises	Maintenance Of Buildings	101	17-Sep-2015	1509-09003	0.00	450.00 R		Hardstaff Barriers Limited	No
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	253	25-Sep-2015	1509-09005	0.00	50.00 R		Harehills Cc	No
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	25-Sep-2015	1509-09005	0.00	90.00 R		Harehills Cc	No
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	25-Sep-2015	1509-09006	0.00	260.00 R		Harehills Cc	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24-Sep-2015	1509-09007	0.00	500.00 R		Harehills Labour Club	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	04-Sep-2015	1509-09008	0.00	1,732.41 R		Hargreaves Energy & Commodities	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	21	30-Sep-2015	1509-09008	0.00	2,717.63 R		Hargreaves Energy & Commodities	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-09010	0.00	7,782.56 R		Harrington House	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-09011	0.00	635.99 R		Harrison Hire & Sales	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-09012	0.00	37.50 R		Harrison Hire & Sales	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-09013	0.00	34.54 R		Harrison Hire & Sales	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-09014	0.00	1,256.64 R		Harrogate Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	670	23-Sep-2015	1509-09015	0.00	5,021.56 R		Harrogate Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-09016	0.00	5,304.76 R		Harrogate Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-09017	0.00	21,944.81 R		Harrogate Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-09018	0.00	7,109.00 R		Harrogate Lodge	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	03-Aug-2015	1509-09019	0.00	375.00 R		Harrogate Paint Ball Cen	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	03-Aug-2015	1509-09020	0.00	300.00 R		Harrogate Paint Ball Cen	Yes
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17-Sep-2015	1509-09021	0.00	60.00 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17-Sep-2015	1509-09022	0.00	84.00 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17-Sep-2015	1509-09023	0.00	120.00 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17-Sep-2015	1509-09024	0.00	120.00 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17-Sep-2015	1509-09025	0.00	42.00 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17-Sep-2015	1509-09026	0.00	344.70 R		Harrogate Skills 4 Living Centre	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-09027	0.00	2,488.28 R		Harry Priestley House	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	23-Sep-2015	1509-09028	0.00	30,477.00 R		Hart & Sumpner Limited	No
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	23-Sep-2015	1509-09029	0.00	1,769.99 R		Hart & Sumpner Limited	No
Leeds City Council	30/09/2015	Civic Enterprise Leads	Corporate Property Management	Capital	Construction	3	01-Sep-2015	1509-09030	0.00	11,983.00 C		Hart & Sumpner Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Leeds Community Equip Store Pooled Budge	Premises	Rents	143	28-Sep-2015	1509-09031	0.00	60,000.00 R		Hartwell Taylor Cook Ltd Office Account	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-09032	0.00	3,000.00 R		Harvest Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	23-Sep-2015	1509-09033	0.00	4,400.00 R		Harvest Healthcare	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-09035	0.00	3,259.20 R		Hatching Pre-School	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Sep-2015	1509-09036	0.00	302.50 R		Hather Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-09037	0.00	1,239.00 R		Hather Plant Hire Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Aug-2015	1509-09038	0.00	471.79 R		Haven Holidays	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Aug-2015	1509-09039	0.00	413.50 R		Haven Holidays	Yes
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	04-Sep-2015	1509-09040	0.00	15.50 R		Haven Power Limited	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Electricity	124	17-Sep-2015	1509-09041	0.00	16.00 R		Haven Power Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	25-Sep-2015	1509-09042	0.00	1,656.00 R		Hawkhead Brewery Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	25-Sep-2015	1509-09043	0.00	-248.40 R		Hawkhead Brewery Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	04-Sep-2015	1509-09044	0.00	1,282.00 R		Hawthorn Doctors Surgery	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-09045	0.00	69.50 R		Haxby Group Practice	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Sep-2015	1509-09046	0.00	160.00 R		Haylee Cochrane	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Sep-2015	1509-09046	0.00	340.00 R		Haylee Cochrane	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-09048	0.00	495.92 R		Hayes & Finch Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-09049	0.00	247.35 R		Hayley Peach	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-09050	0.00	638.40 R		Hayley Peach	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	6	14-Sep-2015	1509-09051	0.00	39.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Sep-2015	1509-09052	0.00	39.00 R		Hays Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	10-Sep-2015	1509-09181	0.00	145.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Sep-2015	1509-09182	0.00	750.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Sep-2015	1509-09183	0.00	648.95 R		Helping Hands	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-09184	0.00	340.63 R		Helen Roberts	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Sep-2015	1509-09185	0.00	405.27 R		Helen Roberts	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Sep-2015	1509-09186	0.00	440.00 R		Helen Roberts	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Sep-2015	1509-09187	0.00	86.05 R		Helen Roberts	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Sep-2015	1509-09188	0.00	330.90 R		Helen Roberts	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-09189	0.00	29.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Sep-2015	1509-09190	0.00	25.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	24-Sep-2015	1509-09191	0.00	885.00 R		Helen Sanderson Associates	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09192	0.00	55.00 R		Halma Bakuniene	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2015	1509-09193	0.00	832.50 R		Helping Hand Care Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09199	0.00	1,112.20 R		Helping Hands	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-09195	0.00	1,515.00 R		Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09-Sep-2015	1509-09196	0.00	360.00 R		Helping Hand Care Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09197	0.00	463.36 R		Helping Hands	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2015	1509-09198	0.00	706.79 R		Helping Hands	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09200	0.00	837.54 R		Helping Hands	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09201	0.00	499.50 R		Helping Hands	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-09202	0.00	-45.08 R		Helping Hands	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-09203	0.00	1,803.01 R		Helping Hands	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Sep-2015	1509-09204	0.00	454.60 R		Helping Hands	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-09205	0.00	-27.00 R		Helping Hands	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-09206	0.00	1,174.80 R		Hemsworth Park Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-09207	0.00	816.88 R		Hemsworth Park Nursing Home	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-09208	0.00	482.00 R		Henrob Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-09209	0.00	32.66 R		Henrob Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-09210	0.00	205.00 R		Henrob Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Hra	Capital	Construction	3	15-Sep-2015	1509-09211	0.00	209,358.64 C		Henry Boot Construction Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	17-Sep-2015	1509-09212	0.00	945.00 R		Henry Hyams	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Sep-2015	1509-09213	0.00	451.00 R		Henry Hyams	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Sep-2015	1509-09214	0.00	208.66 R		Henry Hyams	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Support Services	Legal Disbursements	411	17-Sep-2015	1509-09215	0.00	887.00 R		Henry Hyams	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Support Services	Legal Disbursements	411	17-Sep-2015	1509-09216	0.00	348.36 R		Henry Hyams	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15-Sep-2015	1509-09217	0.00	2,500.00 R		Henry Hyams	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-09218	0.00	2,864.80 R		Henry Hyams Yorkshire	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-09219	0.00	2,570.08 R		Henshaw Yorkshire	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential - Learning Disabil	580	23-Sep-2015	1509-09220	0.00	2,625.16 R		Henshaw Yorkshire	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-09221	0.00	5,832.16 R		Henshaw Yorkshire	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	30-Sep-2015	1509-09222	0.00	70.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Sep-2015	1509-09223	0.00	665.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Sep-2015	1509-09224	0.00	490.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Sep-2015	1509-09225	0.00	332.50 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Sep-2015	1509-09226	0.00	625.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Sep-2015	1509-09227	0.00	402.50 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Sep-2015	1509-09228	0.00	35.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Sep-2015	1509-09229	0.00	500.50 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Sep-2015	1509-09230	0.00	245.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08-Sep-2015	1509-09231	0.00	10,450.67 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08-Sep-2015	1509-09232	0.00	11,302.33 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Sep-2015	1509-09233	0.00	420.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Sep-2015	1509-09234	0.00	630.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-09235	0.00	14,286.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-09236	0.00	11,302.33 R		Henshaws Society For Blind People	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	03-Sep-2015	1509-09237	0.00	89.10 R		Henton & Chattell Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04-Sep-2015	1509-09238	0.00	12.47 R		Henton & Chattell Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04-Sep-2015	1509-09239	0.00	76.50 R		Henton & Chattell Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	15-Sep-2015	1509-09240	0.00	100.72 R		Henton & Chattell Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	15-Sep-2015	1509-09241	0.00	50.36 R		Henton & Chattell Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Sep-2015	1509-09242	0.00	112.80 R		Henton & Chattell Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2015	1509-09243	0.00	2,121.03 R		Herbert T Forrest Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2015	1509-09244	0.00	8,093.15 R		Herbert T Forrest Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2015	1509-09245	0.00	138.65 R		Herbert T Forrest Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	13-Aug-2015	1509-09246	0.00	16.00 R		Herbert T Forrest Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-09247	0.00	46.80 R		Herbert T Forrest Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-09248	0.00	353.50 R		Herbert T Forrest Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-09249	0.00	16.00 R		Herbert T Forrest Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-09250	0.00	1,546.00 R		Herbert T Forrest Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-09251	0.00	117.20 R		Herbert T Forrest Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2015	1509-09252	0.00	527.73 R		Herbert T Forrest Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-09253	0.00	1,800.00 R		Heritage Craft Alliance Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	18-Sep-2015	1509-09254	0.00	255.00 R		Heritage Music	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	18-Sep-2015	1509-09255	0.00	80.04 R		Heritage Music	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	25-Sep-2015	1509-09256	0.00	2,101.20 R		Heritage Music	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-09257	0.00	1,355.00 R		Hemdale Nursing Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-2015	1509-09289	0.00	448.25	R	High Street Vouche	Yes
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01-Sep-2015	1509-09290	0.00	200.00	R	Highfield Methodist Church	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15-Sep-2015	1509-09290	0.00	32.33	R	Hill Top Good Companions	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-09292	0.00	691.88	R	Hillcrest	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-09293	0.00	1,811.52	R	Hillcrest	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-09294	0.00	70.00	R	Hills Tower Clocks	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-09295	0.00	3,225.12	R	Hilltop Manor	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09296	0.00	637.50	R	Hilltop (Gt Britain) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-09296	0.00	290.33	R	Hire Labels Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-09298	0.00	247.80	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-09299	0.00	21.85	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-09300	0.00	21.85	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-09301	0.00	263.81	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Hire Of Movable Plant & Machinery	315	25-Sep-2015	1509-09302	0.00	168.00	R	Hire Station Ltd	No	
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Sep-2015	1509-09303	0.00	44.00	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Sep-2015	1509-09304	0.00	3.20	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25-Sep-2015	1509-09305	0.00	100.32	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25-Sep-2015	1509-09306	0.00	215.60	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Sep-2015	1509-09308	0.00	157.08	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Sep-2015	1509-09309	0.00	7.84	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Sep-2015	1509-09309	0.00	8.00	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Sep-2015	1509-09310	0.00	61.06	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Sep-2015	1509-09311	0.00	47.42	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Sep-2015	1509-09312	0.00	15.40	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03-Sep-2015	1509-09313	0.00	6.60	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03-Sep-2015	1509-09314	0.00	46.34	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03-Sep-2015	1509-09315	0.00	61.60	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03-Sep-2015	1509-09316	0.00	250.32	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03-Sep-2015	1509-09317	0.00	231.72	R	Hire Station Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	22-Sep-2015	1509-09318	0.00	35.00	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09319	0.00	55.00	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09320	0.00	36.00	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-09321	0.00	70.00	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09322	0.00	70.00	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09324	0.00	77.24	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09325	0.00	113.60	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-09326	0.00	46.80	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09327	0.00	77.00	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09328	0.00	30.00	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09329	0.00	36.00	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09330	0.00	165.00	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09331	0.00	110.40	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-09332	0.00	118.80	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09333	0.00	26.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09334	0.00	10.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09335	0.00	105.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09336	0.00	57.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09337	0.00	24.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09338	0.00	14.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09339	0.00	38.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09340	0.00	24.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09341	0.00	55.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09342	0.00	57.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09343	0.00	18.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09344	0.00	31.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09345	0.00	52.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09346	0.00	18.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09347	0.00	70.00	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2015	1509-09348	0.00	169.90	R	Hire World	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-09349	0.00	73.60	R	Hire World	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	10-Sep-2015	1509-09350	0.00	4,280.00	R	Hirst Signs Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-09351	0.00	3,966.40	R	Hirst Signs Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Aug-2015	1509-09352	0.00	15.00	R	Hjm Funstation Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2015	1509-09353	0.00	30.00	R	Hk Glazing Limited	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Aug-2015	1509-09354	0.00	246.00	R	Hjn Supplies	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Aug-2015	1509-09355	0.00	50,000.00	R	Hm Tribunal Service - Banking Team	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	10-Aug-2015	1509-09356	0.00	92.00	R	Hm Passport Office	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	11-Aug-2015	1509-09357	0.00	72.50	R	Hm Passport Office	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	13-Aug-2015	1509-09358	0.00	46.00	R	Hm Passport Office	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	21-Aug-2015	1509-09359	0.00	72.50	R	Hm Passport Office	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2015	1509-09360	0.00	3,276.00	R	Hmcourts-Service G	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2015	1509-09361	0.00	9,258.00	R	Hmcourts-Service G	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2015	1509-09362	0.00	1,176.00	R	Hmcourts-Service G	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	05-Aug-2015	1509-09363	0.00	15.00	R	Hmcourts-Service G	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Support Services	Legal Disbursements	411	22-Sep-2015	1509-09364	0.00	35.00	R	Hmcts	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Support Services	Legal Disbursements	411	22-Sep-2015	1509-09365	0.00	70.00	R	Hmcts	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Support Services	Legal Disbursements	411	23-Sep-2015	1509-09366	0.00	115.00	R	Hmcts	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Support Services	Legal Disbursements	411	30-Sep-2015	1509-09367	0.00	35.00	R	Hmcts	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	41							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-09397	0.00	1,372.84 R		Holly House	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-09398	0.00	3,226.00 R		Holly House	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-09400	0.00	814.80 R		Holly House Private Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Sep-2015	1509-09401	0.00	4,200.00 R		Hollybank School	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Sep-2015	1509-09402	0.00	17,365.80 R		Hollybank School	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Sep-2015	1509-09403	0.00	17,944.66 R		Hollybank School	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	SEN Placements	566	08-Sep-2015	1509-09404	0.00	5,333.00 R		Hollybank School	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-09406	0.00	240.50 R		Hollybank School	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-09407	0.00	6,969.92 R		Hollybank Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-09408	0.00	31,903.68 R		Hollybank Trust	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	10-Sep-2015	1509-09409	0.00	36,392.00 C		Hoistan (Pipework Fabrications) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Third Party Payments	Operational Furniture And Equipment	203	07-Aug-2015	1509-09415	0.00	21.96 R	R	Home Farm Trust Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-09411	0.00	6,470.00 R		Home Farm Trust Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-09412	0.00	2,768.84 R		Home Farm Trust Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-09413	0.00	2,664.76 R		Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-09414	0.00	8,771.28 R		Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-09416	0.00	15,498.68 R		Home Farm Trust Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-09417	0.00	6,143.23 R		Home Group (Stonham)	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-09418	0.00	17,977.60 R		Home Group (Stonham)	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-09419	0.00	4,041.09 R		Home Group (Stonham)	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Sep-2015	1509-09420	0.00	116.66 R		Homebase Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Sep-2015	1509-09421	0.00	41.66 R		Homebase Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2015	1509-09422	0.00	50.00 R		Homebase Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Sep-2015	1509-09423	0.00	32.46 R		Homebase Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	03-Aug-2015	1509-09424	0.00	155.73 R		Homebase Ltd 584	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2015	1509-09425	0.00	47.73 R	R	Homebase Ltd 584	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2015	1509-09426	0.00	-5.69 R		Homebase Ltd 584	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2015	1509-09427	0.00	4.07 R		Homebase Ltd 584	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2015	1509-09428	0.00	3.60 R		Homebase Ltd 584	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Aug-2015	1509-09429	0.00	328.94 R	R	Homebase Co Uk	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	505	18-Aug-2015	1509-09430	0.00	18.93 R	R	Homebase Co Uk	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-09432	0.00	686.00 R		Homecare Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-09433	0.00	4,316.03 R		Homecare Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-09434	0.00	448.67 R		Homecare Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-09435	0.00	21,195.14 R		Homecare Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-09436	0.00	15,597.11 R		Homecare Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-09437	0.00	19,919.20 R		Homecare Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-09438	0.00	652.68 R		Homecare Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-09438	0.00	8,474.27 R		Homecare Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-09439	0.00	5,754.01 R		Homecare Support	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-09440	0.00	964.44 R		Homecraft	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	23-Sep-2015	1509-09441	0.00	609.76 R		Homecraft	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Third Party Payments	Other Hired And Contracted Services	265	18-Sep-2015	1509-09442	0.00	650.00 R		Homefields Solutions	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	23-Sep-2015	1509-09443	0.00	1,614.29 R		Homefile (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01-Sep-2015	1509-09444	0.00	1,614.29 R		Homefile (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Sep-2015	1509-09445	0.00	1,005.00 R		Homefile (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16-Sep-2015	1509-09446	0.00	855.50 R		Homefile (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Sep-2015	1509-09447	0.00	4,959.83 R		Homefile (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Sep-2015	1509-09448	0.00	3,184.68 R		Homefile (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-09449	0.00	10,444.40 R		Homes Together Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2015	1509-09450	0.00	17,543.25 R		Honey-Slant Leeds	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-09451	0.00	8,148.00 R		Homeybee Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-09452	0.00	12,768.00 R		Homeybee Nursery	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10-Aug-2015	1509-09453	0.00	7.75 R	R	Hoosuite Media Inc.	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Aug-2015	1509-09454	0.00	4.60 R		Hoosuite Media Inc.	Yes
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Sep-2015	1509-09455	0.00	300.00 R		Hope	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-09456	0.00	2,232.55 R		Hopton Court	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-09457	0.00	32,775.69 R		Hopton Court	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-09458	0.00	40,702.13 R		Hopton Court	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-09459	0.00	8,957.93 R		Hopton Court	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Sep-2015	1509-09460	0.00	51.01 R		Hopwells Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-09461	0.00	9.62 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-Aug-2015	1509-09462	0.00	9.62 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-Aug-2015	1509-09463	0.00	9.62 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-09464	0.00	9.62 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-09465	0.00	122.40 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-09466	0.00	19.24 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-09467	0.00	38.48 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-09468	0.00	9.62 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-09469	0.00	9.62 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Aug-2015	1509-09470	0.00	38.48 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Aug-2015	1509-09471	0.00	9.62 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Aug-2015	1509-09472	0.00	346.32 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Aug-2015	1509-09473	0.00	9.62 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Aug-2015	1509-09474	0.00	115.44 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Aug-2015	1509-09475	0.00	9.62 R	R	Horizon Soft Drink	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Sep-2015	1509-09505	0.00	14.30 R		Horizon Soft Drinks	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-09506	0.00	14.10 R		Horizon Soft Drinks	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-09508	0.00	14.10 R		Horizon Soft Drinks	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-09509	0.00	14.10 R		Horizon Soft Drinks	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-09510	0.00	14.30 R		Horizon Soft Drinks	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Sep-2015	1509-09511	0.00	9.62 R		Horizon Soft Drinks	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Sep-2015	1509-09512	0.00	9.62 R		Horizon Soft Drinks	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-09514	0.00	14.10 R		Horizon Soft Drinks	No
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Food & Drink	231	09-Sep-2015	1509-09515	0.00	40.80 R		Horizon Soft Drinks	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Aug-2015	1509-09516	0.00	14.00 R		Horsneys	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	18-Sep-2015	1509-09517	0.00	27.00 R		Horsham Music Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Other Hired And Contracted Services	205	15-Sep-2015	1509-09518	0.00	50.00 R		Horsham School	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Sep-2015	1509-09519	0.00	91.60 R		Horticaip Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Sep-2015	1509-09520	0.00	360.00 R		Horticaip Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Sep-2015	1509-09521	0.00	636.00 R		Horticaip Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Sep-2015	1509-09522	0.00	318.00 R		Horticaip Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Sep-2015	1509-09523	0.00	152.00 R		Horticaip Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Sep-2015	1509-09524	0.00	208.00 R		Horticaip Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	09-Sep-2015	1509-09525	0.00	45,400.00 R		Horton Establishments Ltd	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Sep-2015	1509-09526	0.00	1,302.00 R		Horwich Cohen Coghlan Limited	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Sep-2015	1509-09527	0.00	978.00 R		Horwich Cohen Coghlan Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	203	03-Sep-2015	1509-09528	0.00	130.36 R		Hough Lane Store	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	11-Sep-2015	1509-09529	0.00	46.00 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	11-Sep-2015	1509-09530	0.00	192.63 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	25-Sep-2015	1509-09531	0.00	117.88 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	25-Sep-2015	1509-09532	0.00	80.50 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	25-Sep-2015	1509-09533	0.00	158.90 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	30-Sep-2015	1509-09534	0.00	23,604.77 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	11-Sep-2015	1509-09535	0.00	34.50 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	11-Sep-2015	1509-09536	0.00	132.25 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	11-Sep-2015	1509-09537	0.00	11.50 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09538	0.00	2,077.00 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09539	0.00	3,323.00 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09540	0.00	3,484.00 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09541	0.00	107.20 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09542	0.00	2,508.04 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09543	0.00	19,017.29 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09544	0.00	4,436.72 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09545	0.00	1,393.69 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09546	0.00	2,462.67 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09547	0.00	2,189.04 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09548	0.00	2,371.46 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09549	0.00	1,631.45 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09550	0.00	3,564.40 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09551	0.00	20.10 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09552	0.00	888.96 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-09553	0.00	2,508.04 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09554	0.00	20,948.52 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09555	0.00	5,130.62 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09556	0.00	1,398.32 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09557	0.00	2,371.04 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09558	0.00	2,189.04 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09559	0.00	2,332.40 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09560	0.00	469.30 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-09561	0.00	616.40 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-09562	0.00	1,179.20 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-09563	0.00	371.56 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-09564	0.00	4,312.92 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-09565	0.00	2,449.64 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Sep-2015	1509-09566	0.00	643.20 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Sep-2015	1509-09567	0.00	1,152.40 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Sep-2015	1509-09568	0.00	345.02 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Sep-2015	1509-09569	0.00	4,273.84 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Sep-2015	1509-09570	0.00	2,957.81 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Strategic Landlord	Employment & Housing	Supplies and Services	Operational Materials	205	10-Sep-2015	1509-09571	0.00	-169.62 R		Housing & Care 21	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Training Allowances	257	14-Sep-2015	1509-09572	0.00	90.00 R		Housing Diversity Network	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-09573	0.00	56.55 R		Howarth Timber & Building Supplies Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-09574	0.00	266.99 R		Howdens Joinery Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Sep-2015	1509-09575	0.00	504.18 R		Howdens Joinery Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-09576	0.00	2,655.14 R		Howdens Joinery Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-09577	0.00	41.40 R		Howdens Joinery Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-09578	0.00	71.50 R		Howdens Joinery Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-09579	0.00	206.66 R		Howdens Joinery Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Employees	Retirement & Long Service Gifts	65	26-Aug-2015	1509-09580	0.00	24.29 R		Hp Snaphits Uk	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Aug-2015	1509-09581	0.00	193.17 R		Hss Hire	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	205	03-Sep-2015	1509-09582	0.00	103.39 R		Hss Hire Service Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	205	02-Sep-2015	1509-09583	0.00	12.77 R		Hss Hire Service Group Plc	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-09584	0.00	308.64 R		Huck Nets (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-09585	0.00	7,312.20 R		Hudson & Partners	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	126	09-Sep-2015	1509-09586	0.00	58.43 R		Hugh & Steeper Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employment	Training & Development	205	08-Sep-2015	1509-09587	0.00	1,100.00 R		Hull Centre For Restorative Practice	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-09588	0.00	60.00 R		Hunslet Club	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	29-Sep-2015	1509-09589	0.00	50.00 R		Hunslet Methodist Church	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	29-Sep-2015	1509-09590	0.00	50.00 R		Hunslet Methodist Church	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	203	03-Sep-2015	1509-09591	0.00	55.56 R		Hunslet Newsagency	No
Leeds City Council	30/09/2015												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20-Aug-2015	1509-09613	0.00	125.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24-Sep-2015	1509-09614	0.00	46.00	R	Identy And Passport Service	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24-Sep-2015	1509-09616	0.00	46.00	R	Identy And Passport Service	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24-Sep-2015	1509-09616	0.00	46.00	R	Identy And Passport Service	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24-Sep-2015	1509-09617	0.00	46.00	R	Identy And Passport Service	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Sep-2015	1509-09618	0.00	72.50	R	Identy And Passport Service	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Sep-2015	1509-09620	0.00	72.50	R	Identy And Passport Service	No
Leeds City Council	30/09/2015	Strategic	Supplies and Services	Supplies and Services	Computer Software & Equipment	214	18-Aug-2015	1509-09621	0.00	5,000.00	R	Ikea Software Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Aug-2015	1509-09622	0.00	227.17	R	Ikea	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	17-Aug-2015	1509-09623	0.00	45.50	R	Ikea Online	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Office Consumables	210	12-Aug-2015	1509-09624	0.00	10.00	R	Ikea Online	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-09625	0.00	10.80	R	Ikea Sacat	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	202	15-Aug-2015	1509-09626	0.00	77.21	R	Ikea	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Postages	212	12-Aug-2015	1509-09627	0.00	15.33	R	Ikea	Yes
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-Sep-2015	1509-09628	0.00	200.00	R	Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-Sep-2015	1509-09629	0.00	360.00	R	Ikley Community Enterprise Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Sep-2015	1509-09630	0.00	90.00	R	Ikley Community Enterprise Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-09632	0.00	141.75	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-09633	0.00	362.25	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2015	1509-09634	0.00	388.25	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2015	1509-09635	0.00	10.13	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2015	1509-09636	0.00	199.13	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2015	1509-09637	0.00	414.75	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09638	0.00	324.81	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2015	1509-09639	0.00	94.50	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09640	0.00	141.75	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2015	1509-09641	0.00	141.75	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-09642	0.00	398.25	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2015	1509-09643	0.00	425.25	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-09644	0.00	425.25	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-09645	0.00	70.88	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-09646	0.00	94.50	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Sep-2015	1509-09648	0.00	425.25	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Sep-2015	1509-09648	0.00	362.25	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Sep-2015	1509-09649	0.00	199.13	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Sep-2015	1509-09650	0.00	50.63	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Sep-2015	1509-09651	0.00	398.25	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-09652	0.00	94.50	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-09653	0.00	425.25	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2015	1509-09654	0.00	362.25	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2015	1509-09655	0.00	141.75	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2015	1509-09656	0.00	199.13	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2015	1509-09657	0.00	50.63	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2015	1509-09658	0.00	398.25	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2015	1509-09659	0.00	94.50	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-09660	0.00	243.00	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-09661	0.00	378.00	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2015	1509-09662	0.00	175.50	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Sep-2015	1509-09663	0.00	182.25	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-09664	0.00	27.38	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-09665	0.00	246.00	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-09666	0.00	324.00	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2015	1509-09667	0.00	189.00	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Sep-2015	1509-09668	0.00	378.00	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Sep-2015	1509-09669	0.00	283.50	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-09670	0.00	378.00	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Sep-2015	1509-09671	0.00	270.00	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Sep-2015	1509-09672	0.00	162.00	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-09673	0.00	378.00	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-09674	0.00	243.00	R	Is24 Health Care Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-09675	0.00	112.50	R	Imagination Gaming	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-09676	0.00	112.50	R	Imagination Gaming	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-09677	0.00	112.50	R	Imagination Gaming	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-09679	0.00	1,425.00	R	Imagination Gaming	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Sep-2015	1509-09680	0.00	200.00	R	Imaginer Development Uk C/c	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Printing	215	11-Sep-2015	1509-09681	0.00	75,038.00	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Subsistence	256	01-Sep-2015	1509-09682	0.00	925.30	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Sep-2015	1509-09683	0.00	127,588.24	R	Impetus Waste Management	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Sep-2015	1509-09684	0.00	119,435.36	R	Impetus Waste Management	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	01-Sep-2015	1509-09685	0.00	86,279.04	R	Impetus Waste Management	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	02-Sep-2015	1509-09686	0.00	141,181.92	R	Impetus Waste Management	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-09687	0.00	130.41	R	Impey Showers Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-09688	0.00	500.33	R	Impey Showers Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	30-Sep-2015	1509-09690	0.00	10,935.13	C	Intech Traffic & Infra Uk Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	30-Sep-2015	1509-09691	0.00	121.45	C	Intech Traffic & Infra Uk Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	24-Sep-2015	1509-09692	0.00	807.97	C	Intech Traffic & Infra Uk Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	24-Sep-2015	1509-09693	0.00	57,874.90	C		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Sep-2015	1509-09721	0.00	167.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Sep-2015	1509-09722	0.00	95.00 R		Independence Mobility Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Sep-2015	1509-09723	0.00	10,714.00 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Sep-2015	1509-09724	0.00	9,000.00 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Sep-2015	1509-09725	0.00	8,571.30 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Sep-2015	1509-09726	0.00	17,862.90 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Sep-2015	1509-09727	0.00	12,000.00 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Sep-2015	1509-09728	0.00	12,428.70 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Sep-2015	1509-09729	0.00	8,857.01 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Sep-2015	1509-09730	0.00	11,071.34 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Sep-2015	1509-09731	0.00	18,458.33 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Sep-2015	1509-09732	0.00	18,458.33 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Sep-2015	1509-09733	0.00	12,400.00 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Sep-2015	1509-09734	0.00	17,271.54 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Sep-2015	1509-09735	0.00	-12,842.94 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Sep-2015	1509-09736	0.00	-3,523.68 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Sep-2015	1509-09737	0.00	4,339.20 R		Independent Childcare Group Of Schools	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	17-Sep-2015	1509-09738	0.00	4,821.30 R		Independent Childcare Group Of Schools	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01-Sep-2015	1509-09740	0.00	10,628.66 R		Independent Childcare Group Of Schools	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	26-Aug-2015	1509-09741	0.00	18.00 R		Independent Equipm	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	21-Aug-2015	1509-09742	0.00	156.00 R		Independent Equipm	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2015	1509-09743	0.00	225.00 R		Independent Equipment Co	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	29-Sep-2015	1509-09744	0.00	1,320.20 R		Independent Living Project Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2015	1509-09745	0.00	2,420.04 R		Independent Living Project Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2015	1509-09746	0.00	412.10 R		Independent Living Project Ltd	No
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Plant and Machinery	102	25-Sep-2015	1509-09747	0.00	279.00 R		Independent Parts And Service	No
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Plant and Machinery	102	25-Sep-2015	1509-09748	0.00	-93.68 R		Independent Parts And Service	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-09749	0.00	4.10 R		Indepension Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-09750	0.00	8.70 R		Indepension Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-09751	0.00	26.95 R		Indepension Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Sep-2015	1509-09752	0.00	0.55 R		Indepension Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-09753	0.00	1.10 R		Indepension Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-09754	0.00	13.75 R		Indepension Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-09755	0.00	34.50 R		Indepension Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-09756	0.00	35.00 R		Indepension Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-09757	0.00	13.05 R		Indepension Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-09758	0.00	75.24 R		Indepension Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Sep-2015	1509-09759	0.00	134.10 R		Indepension Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Sep-2015	1509-09760	0.00	195.19 R		Indepension Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	06-Aug-2015	1509-09761	0.00	100.00 R		Industrial Cleaning Ma	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	06-Aug-2015	1509-09762	0.00	110.00 R		Industrial Cleaning Ma	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	28-Sep-2015	1509-09763	0.00	1,028.00 R		Info Display Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04-Sep-2015	1509-09764	0.00	73.00 R		Info Display Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	10-Sep-2015	1509-09765	0.00	236.75 R		Info Display Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-Sep-2015	1509-09766	0.00	466.00 R		Info Display Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-Sep-2015	1509-09767	0.00	5.00 R		Info Display Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Premises	Other	114	14-Sep-2015	1509-09768	0.00	7,120.00 R		Initial Projects Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Cleaning Maintenance & Tolerities	127	02-Sep-2015	1509-09769	0.00	151.12 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Cleaning Maintenance & Tolerities	127	14-Sep-2015	1509-09770	0.00	274.37 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Cleaning Maintenance & Tolerities	127	25-Sep-2015	1509-09771	0.00	398.62 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Cleaning Maintenance & Tolerities	127	18-Sep-2015	1509-09772	0.00	285.97 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Cleaning Maintenance & Tolerities	127	11-Sep-2015	1509-09773	0.00	32.32 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Cleaning Maintenance & Tolerities	127	18-Sep-2015	1509-09774	0.00	367.42 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	City Development	Highways	Premises	Cleaning Maintenance & Tolerities	127	08-Sep-2015	1509-09775	0.00	25.38 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	City Development	Highways	Premises	Cleaning Maintenance & Tolerities	127	14-Sep-2015	1509-09776	0.00	220.27 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-09777	0.00	36.72 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	11-Sep-2015	1509-09778	0.00	184.96 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	11-Sep-2015	1509-09779	0.00	156.02 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Tolerities	127	04-Sep-2015	1509-09780	0.00	97.00 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Tolerities	127	29-Sep-2015	1509-09781	0.00	76.50 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	23-Sep-2015	1509-09782	0.00	5.21 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	18-Sep-2015	1509-09783	0.00	120.77 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	25-Sep-2015	1509-09784	0.00	394.62 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	18-Sep-2015	1509-09785	0.00	12.73 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	18-Sep-2015	1509-09786	0.00	120.77 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	04-Sep-2015	1509-09787	0.00	394.62 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	05-Sep-2015	1509-09788	0.00	5.21 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	14-Sep-2015	1509-09789	0.00	12.73 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	15-Sep-2015	1509-09790	0.00	394.62 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	15-Sep-2015	1509-09791	0.00	5.21 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	14-Sep-2015	1509-09792	0.00	12.73 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	15-Sep-2015	1509-09793	0.00	5.21 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	14-Sep-2015	1509-09794	0.00	12.73 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-09795	0.00	21.33 R		Initial Washroom Hygiene	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	17-Sep-2015	1509-09796	0.00	100.00 R		Inercity Cleaning Services Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Training & Development	70	25-Sep-2015	1509-09797	0.00	299.00 R		Inside The Eds	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	25-Sep-2015	1509-09798	0.00	640.00 R		Inspired By:Creative Solutions Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Sep-2015	1509-09799					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Aug-2015	1509-09937	0.00	140.30	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09938	0.00	45.64	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09940	0.00	54.45	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Aug-2015	1509-09941	0.00	125.95	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Operational Furniture And Equipment	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-2015	1509-09942	0.00	24.43	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-2015	1509-09943	0.00	34.10	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09944	0.00	44.45	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09945	0.00	393.63	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09946	0.00	88.35	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09947	0.00	206.09	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09948	0.00	213.51	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09949	0.00	109.22	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09950	0.00	125.69	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Aug-2015	1509-09951	0.00	118.38	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Aug-2015	1509-09952	0.00	183.66	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Aug-2015	1509-09953	0.00	545.37	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Aug-2015	1509-09954	0.00	418.32	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Aug-2015	1509-09956	0.00	40.15	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Aug-2015	1509-09957	0.00	60.10	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Aug-2015	1509-09958	0.00	515.22	R	J & S Foods	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Aug-2015	1509-09959	0.00	65.55	R	J & S Foods	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09960	0.00	37.05	R	J & S Foods	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09961	0.00	446.90	R	J & S Foods	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09962	0.00	96.07	R	J & S Foods	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-09963	0.00	360.28	R	J & S Foods	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	18-Aug-2015	1509-09964	0.00	114.68	R	J & S Foods	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	18-Aug-2015	1509-09965	0.00	302.37	R	J & S Foods	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	18-Aug-2015	1509-09966	0.00	317.51	R	J & S Foods	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	18-Aug-2015	1509-09967	0.00	176.96	R	J & S Foods	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	18-Aug-2015	1509-09968	0.00	121.98	R	J & S Foods	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	25-Aug-2015	1509-09969	0.00	330.33	R	J & S Foods	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	25-Aug-2015	1509-09970	0.00	226.80	R	J & S Foods	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-09971	0.00	814.80	R	J J Mariner	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09972	0.00	20.00	R	J Cova	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	21-Aug-2015	1509-09973	0.00	65.00	R	J D Sports Plc	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	27-Aug-2015	1509-09974	0.00	50.00	R	J D Sports Plc	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	27-Aug-2015	1509-09975	0.00	15.00	R	J D Sports Plc	Yes
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Recruitment Advertising	608	11-Aug-2015	1509-09977	0.00	104.17	R	J G P Resourcing Limited	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	28-Sep-2015	1509-09978	0.00	21,932.54	C	J Greenwood (Builders) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Sep-2015	1509-09979	0.00	336.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09980	0.00	34.25	R	J Ibbal	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-09981	0.00	814.80	R	J Jubb	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-09982	0.00	1,276.80	R	J Jubb	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Sep-2015	1509-09983	0.00	3,000.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	23-Sep-2015	1509-09984	0.00	63.96	R	J L Harpham Ltd	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-09985	0.00	93.60	R	J L Harpham Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-09986	0.00	1,000.00	R	J Loma	No
Leeds City Council	30/09/2015	Environment & Housing	Capital	Other Costs	Other Costs	7	14-Sep-2015	1509-09987	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-09988	0.00	12.00	R	J Makar	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Sep-2015	1509-09989	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Premises	First Aid Requisites	128	30-Sep-2015	1509-09990	0.00	116.79	R	J P Lennard Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2015	1509-09991	0.00	191.75	R	J P Lennard Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2015	1509-09992	0.00	608.80	R	J P Lennard Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-09993	0.00	278.80	R	J P Lennard Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2015	1509-09994	0.00	446.95	R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Aug-2015	1509-09995	0.00	59.29	R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Aug-2015	1509-09996	0.00	399.69	R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-09997	0.00	190.14	R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-2015	1509-09998	0.00	252.60	R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Aug-2015	1509-09999	0.00	47.66	R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Aug-2015	1509-10000	0.00	403.22	R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-10001	0.00	307.71	R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10002	0.00	553.35	R	J P Tani	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Sep-2015	1509-10003	0.00	819.90	R	J Paul D Associates Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03-Sep-2015	1509-10004	0.00	706.50	R	J Paul D Associates Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Sep-2015	1509-10005	0.00	52.14	R	J S Bahia	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-10006	0.00	354.83	R	J S Miller Contracts Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-10007	0.00	361.00	R	J Sempie	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Sep-2015	1509-10008	0.00	605.40	R	J Sempie	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Sep-2015	1509-10009	0.00	2,754.35	R	J Sempie	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Sep-2015	1509-10010	0.00	451.25	R	J Sempie	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Sep-2015	1509-10011	0.00	145.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Sep-2015	1509-10012	0.00	96.69	R	J Singh	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Sep-2015	1509-10013	0.00	1,817.00	R	J W Crowther & Son Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-10014	0.00	115.00	R	J W Crowther & Son Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-10015	0.00	460.00	R	J W Crowther & Son Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-10016	0.00	2,499.20	R	J W Crowther & Son Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2015	1509-10017	0.00	283.20	R	J W Crowther & Son Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10018	0.00	472.50	R	J W Crowther & Son Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-10019	0.00	570.00	R	J W Crowther & Son Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	03-Aug-2015	1509-10020	0.00	21.82	R	J W Plant & Co Limited	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10021	0.00	21.86	R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10022	0.00	49.60	R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10023	0.00	46.20	R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-10024	0.00	39.00	R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-10025	0.00	33.48	R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	18-Sep						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-10045	0.00	73.68 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-10046	0.00	57.59 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-10047	0.00	107.57 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-10048	0.00	124.31 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-10049	0.00	39.69 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-10050	0.00	59.21 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-10051	0.00	44.16 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-10052	0.00	86.10 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-10053	0.00	39.75 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-10054	0.00	102.62 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-10055	0.00	56.60 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-10056	0.00	66.59 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Sep-2015	1509-10057	0.00	1,801.93 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Sep-2015	1509-10058	0.00	1,679.16 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-10059	0.00	1,702.37 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-10060	0.00	1,628.05 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-10061	0.00	22.58 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-10062	0.00	68.90 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-10064	0.00	88.09 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10065	0.00	56.28 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10066	0.00	17.98 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-10067	0.00	9.92 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-10068	0.00	125.21 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-10069	0.00	40.23 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-10070	0.00	106.69 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-10071	0.00	128.03 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-10072	0.00	22.62 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-10073	0.00	97.22 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Sep-2015	1509-10074	0.00	40.64 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Sep-2015	1509-10075	0.00	48.59 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Sep-2015	1509-10076	0.00	96.68 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-10077	0.00	211.42 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Sep-2015	1509-10078	0.00	29.40 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10079	0.00	157.83 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10080	0.00	21.33 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10081	0.00	65.80 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-10082	0.00	67.07 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Sep-2015	1509-10083	0.00	212.65 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Sep-2015	1509-10084	0.00	27.68 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-10085	0.00	44.40 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Sep-2015	1509-10086	0.00	180.80 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-10087	0.00	176.15 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-10088	0.00	24.96 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Sep-2015	1509-10089	0.00	66.06 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Sep-2015	1509-10090	0.00	176.24 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-10091	0.00	40.90 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-10092	0.00	136.21 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-10093	0.00	73.62 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-10094	0.00	92.28 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Sep-2015	1509-10095	0.00	116.82 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-10096	0.00	270.50 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-10097	0.00	95.31 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-10098	0.00	258.08 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10099	0.00	-629.80 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10100	0.00	139.68 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10101	0.00	187.18 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10102	0.00	122.70 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-10103	0.00	74.86 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-10104	0.00	122.70 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-10105	0.00	148.17 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-10106	0.00	122.70 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-10107	0.00	122.70 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-10108	0.00	104.11 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-10109	0.00	20.45 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Other	923	07-Sep-2015	1509-10110	0.00	43.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Other	923	17-Sep-2015	1509-10111	0.00	400.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Housing Leeds Service	Supplies and Services	Operational Furniture And Equipment	7	12-Aug-2015	1509-10112	0.00	6.98 R		J&G Discounts	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04-Sep-2015	1509-10113	0.00	131.67 R		Jabadoo	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10114	0.00	50.00 R		Jack Troitman	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-10115	0.00	2,035.96 R		Jackson Avenue	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Support Services	567	23-Sep-2015	1509-10116	0.00	6,192.12 R		Jackson Avenue	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Legal Disbursements	411	29-Sep-2015	1509-10117	0.00	3,000.00 R		Jackson Canter Quality Solicitors	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	03-Sep-2015	1509-10118	0.00	5.83 R		Jackson Trophies	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Sep-2015	1509-10119	0.00	367.12 R		Jacksons Commercial & Private Law Llp	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Sep-2015	1509-10120	0.00	367.58 R		Jacksons Commercial & Private Law Llp	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Sep-2015	1509-10121	0.00	360.10 R		Jacksons Commercial & Private Law Llp	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Sep-2015	1509-10122	0.00	305.58 R		Jacksons Law Firm	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	16-Sep-2015	1509-10123	0.00	3.75 R		Jacobs	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-10124	0.00	17.44 R		Jacobs	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Sep-2015	1509-10125	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Insurance Support	560	10-Sep-2015	1509-10126	0.00	470.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	651	29-Sep-2015	1509-10127	0.00	561.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Sep-2015	1509-10128	0.00	30.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	24-Sep-2015	1509-10129	0.00	1,099.28 R		James A Jobling & Co Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Sep						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10153	0.00	91.20 R		Janet Storey	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Sep-2015	1509-10154	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-10156	0.00	233.20 R		Jansen Display Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-10157	0.00	234.45 R		Jansen Display Ltd	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Sep-2015	1509-10158	0.00	3,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04-Sep-2015	1509-10159	0.00	72.10 R		Jark Industrial Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04-Sep-2015	1509-10160	0.00	366.28 R		Jark Industrial Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Sep-2015	1509-10161	0.00	366.28 R		Jark Industrial Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04-Sep-2015	1509-10162	0.00	366.28 R		Jark Industrial Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04-Sep-2015	1509-10163	0.00	421.26 R		Jark Industrial Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Sep-2015	1509-10164	0.00	39.43 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Sep-2015	1509-10165	0.00	28.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	03-Sep-2015	1509-10166	0.00	40.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2015	1509-10168	0.00	195.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2015	1509-10169	0.00	4,335.35 R		Jay Fostering	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2015	1509-10169	0.00	4,335.35 R		Jay Fostering	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-10170	0.00	580.00 R		Jayhawk Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-10172	0.00	14,390.10 R		Jays Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-10172	0.00	15,460.55 R		Jays Homecare Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	04-Sep-2015	1509-10173	0.00	300.00 R		Jcb Power Products Broadcrown Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	28-Sep-2015	1509-10174	0.00	175.00 R		Jocexuk Uk Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2015	1509-10175	0.00	1,699.10 R		Jon Seating Solutions	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	11-Aug-2015	1509-10176	0.00	50.00 R		Jdr Sports Plc	Yes
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Sep-2015	1509-10177	0.00	100.00 R		Jdr Assessors	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	21-Sep-2015	1509-10178	0.00	1,051.87 R		Jdr Confectionery Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	21-Sep-2015	1509-10179	0.00	616.76 R		Jdr Confectionery Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10180	0.00	2,383.75 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10181	0.00	117.60 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-10182	0.00	53.96 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-10183	0.00	683.84 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-10184	0.00	341.92 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Sep-2015	1509-10185	0.00	71.96 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Sep-2015	1509-10186	0.00	96.98 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-10187	0.00	141.99 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-10188	0.00	224.96 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-10189	0.00	809.96 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-10190	0.00	224.96 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-10191	0.00	1,709.96 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-10192	0.00	248.26 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-10193	0.00	64.66 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-10194	0.00	53.96 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-10195	0.00	93.84 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-10196	0.00	239.24 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-10197	0.00	242.87 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-10198	0.00	77.68 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Sep-2015	1509-10199	0.00	314.84 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Sep-2015	1509-10200	0.00	387.36 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Sep-2015	1509-10201	0.00	916.12 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-10202	0.00	119.42 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-10203	0.00	10.00 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Sep-2015	1509-10204	0.00	233.76 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-10205	0.00	282.56 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-10206	0.00	179.96 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Sep-2015	1509-10207	0.00	62.96 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-10208	0.00	11.03 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-10209	0.00	109.93 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-10210	0.00	25.68 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Sep-2015	1509-10211	0.00	152.92 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Sep-2015	1509-10212	0.00	130.34 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Sep-2015	1509-10213	0.00	39.96 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-10214	0.00	42.26 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-10215	0.00	7.36 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-10216	0.00	62.96 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-10217	0.00	14.36 R		Jds Trucks Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-10218	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-10219	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-10220	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Sep-2015	1509-10221	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-10222	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Sep-2015	1509-10223	0.00	61.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11-Sep-2015	1509-10224	0.00	156.30 R		Jeff Barlow Consultancy	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-10225	0.00	150.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-Sep-2015	1509-10226	0.00	167.55 R		Jeff Barlow Consultancy	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25-Sep-2015	1509-10227	0.00	171.05 R		Jeff Barlow Consultancy	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-Sep-2015	1509-10228	0.00	157.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08-Sep-2015	1509-10229	0.00	155.60 R		Jeff Barlow Consultancy	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-10230	0.00	150.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-10231	0.00	158.10 R		Jeff Barlow Consultancy	No
Leeds City Council	30/09/2015	Adult Social Care											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-10261	0.00	48.00 R		Jewson Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-10262	0.00	2.49 R		Jewson Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-10263	0.00	36.10 R		Jewson Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-10264	0.00	15.96 R		Jewson Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-10265	0.00	316.88 R		Jewson Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-10266	0.00	139.61 R		Jewson Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-10267	0.00	65.16 R		Jewson Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-10268	0.00	52.36 R		Jewson Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-10269	0.00	30.36 R		Jewson Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-10270	0.00	14.17 R		Jewson Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-10271	0.00	47.99 R		Jewson Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-Sep-2015	1509-10272	0.00	59.92 R		Jewson Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-10273	0.00	63.28 R		Jewson Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-10274	0.00	126.56 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	04-Sep-2015	1509-10275	0.00	1,302.20 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	04-Sep-2015	1509-10276	0.00	-783.40 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-10277	0.00	-116.02 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-10278	0.00	0.00 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-10280	0.00	-116.02 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-10281	0.00	60.55 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-10282	0.00	438.00 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-10283	0.00	100.00 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-10284	0.00	26.78 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-10285	0.00	677.60 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-10286	0.00	128.96 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-10287	0.00	32.24 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-10288	0.00	32.24 R		Jewson Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-10289	0.00	283.45 R		Jewson Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	03-Sep-2015	1509-10290	0.00	93.90 R		Jewson Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	28-Aug-2015	1509-10291	0.00	25.00 R		Jillings Baddeley	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Office Furniture & Equipment	201	05-Aug-2015	1509-10292	0.00	22.50 R		Jims Place	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	06-Aug-2015	1509-10293	0.00	9.18 R		Jj Food Service Leeds	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Aug-2015	1509-10294	0.00	4.99 R		Jj Food Service Leeds	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Sep-2015	1509-10295	0.00	105.00 R		Jib Medical Services Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Sep-2015	1509-10296	0.00	453.25 R		Jib Medical Services Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Aug-2015	1509-10297	0.00	19.45 R		Jne Security Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10298	0.00	1,276.80 R		Jo Carrick	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Sep-2015	1509-10299	0.00	13.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Support Services	Sporting & Other Recreational Fees	928	09-Sep-2015	1509-10300	0.00	29.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Sep-2015	1509-10301	0.00	125.00 R		Joanna Hastie	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Sep-2015	1509-10302	0.00	361.00 R		Joanne Astbury	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-10303	0.00	595.65 R		Joanne Astbury	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10304	0.00	814.80 R		Joanne Mulqueen	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10305	0.00	383.04 R		Joanne Mulqueen	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-10306	0.00	237.40 R		Job Earnshaw & Bros Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-10307	0.00	71.22 R		Job Earnshaw & Bros Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-10308	0.00	169.63 R		Job Earnshaw & Bros Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10309	0.00	30.00 R		Joe Kenway	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Amenity For Clients/Residents	265	29-Sep-2015	1509-10310	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Sep-2015	1509-10311	0.00	15.06 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	302	18-Sep-2015	1509-10312	0.00	4,116.00 R		John Hanton & Company Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	09-Sep-2015	1509-10313	0.00	23.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10314	0.00	156.80 R		John M Parker	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10315	0.00	100.00 R		John Mckay	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10316	0.00	225.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10317	0.00	375.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-10318	0.00	690.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-10319	0.00	82.80 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-10320	0.00	690.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-10321	0.00	26.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	04-Sep-2015	1509-10322	0.00	270.00 C		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	04-Sep-2015	1509-10323	0.00	216.00 C		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	01-Sep-2015	1509-10324	0.00	216.00 C		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	01-Sep-2015	1509-10325	0.00	270.00 C		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-10326	0.00	460.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-10327	0.00	460.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-10328	0.00	120.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-10329	0.00	120.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-10330	0.00	120.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-10331	0.00	120.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-10332	0.00	120.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-10333	0.00	120.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-10334	0.00	120.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-10335	0.00	140.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10336	0.00	120.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10337	0.00	120.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10338	0.00	120.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-10339	0.00	276.00 C		John Nixon Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-10340	0.00	346.80 C		John Nixon Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-10341	0.00	470.00 C		John Nixon Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Sep-2015	1509-10342	0.00	70.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Sep-2015	1509-10343	0.00	82.80 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Sep-2015	1509-10344	0.00	82.80 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315	16-Sep-2015	1509-10345	0.00	48.80 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315	10-Sep-2015	1509-10346	0.00	30.80 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315	11-Sep-2015	1509-10347	0.00	27.20 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315	11-Sep-2015	1509-10348	0.00	45.00 R		John Nixon Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Transport									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Asset Management Services	Support Services	Legal Disbursements	411	18-Sep-2015	1509-10477	0.00	1,208.48 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-10478	0.00	2,360.00 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	30-Sep-2015	1509-10479	0.00	677.55 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	30-Sep-2015	1509-10480	0.00	602.26 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	24-Sep-2015	1509-10481	0.00	602.26 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	24-Sep-2015	1509-10482	0.00	677.55 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	24-Sep-2015	1509-10483	0.00	4,215.83 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	24-Sep-2015	1509-10484	0.00	602.26 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	30-Sep-2015	1509-10485	0.00	828.11 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	30-Sep-2015	1509-10486	0.00	4,215.83 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	30-Sep-2015	1509-10487	0.00	677.55 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	30-Sep-2015	1509-10488	0.00	1,430.37 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	30-Sep-2015	1509-10489	0.00	1,053.95 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	30-Sep-2015	1509-10490	0.00	828.11 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	30-Sep-2015	1509-10491	0.00	1,204.52 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	30-Sep-2015	1509-10492	0.00	752.83 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Advertising	211	30-Sep-2015	1509-10493	0.00	1,129.24 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	30-Sep-2015	1509-10494	0.00	677.55 R		Johnston Publishing	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	06-Aug-2015	1509-10495	0.00	283.47 R		Johnston Publishing Hotl	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	06-Aug-2015	1509-10496	0.00	58.50 R		Johnston Publishing Hotl	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	06-Aug-2015	1509-10497	0.00	58.50 R		Johnston Publishing Hotl	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	06-Aug-2015	1509-10498	0.00	265.43 R		Johnston Publishing Hotl	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	06-Aug-2015	1509-10499	0.00	1,380.22 R		Johnston Publishing Hotl	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	06-Aug-2015	1509-10500	0.00	238.25 R		Johnston Publishing Hotl	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	06-Aug-2015	1509-10501	0.00	251.96 R		Johnston Publishing Hotl	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	06-Aug-2015	1509-10502	0.00	317.67 R		Johnston Publishing Hotl	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	06-Aug-2015	1509-10503	0.00	955.54 R		Johnston Publishing Hotl	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Grounds Maintenance Work	111	24-Aug-2015	1509-10504	0.00	234.45 R		Johnstones Dec Centre	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Operational Materials	Operational Materials	205	14-Aug-2015	1509-10505	0.00	587.23 R		Johnstones Dec Centre	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10506	0.00	2,366.80 R		Julie Giraffes Day Nursery Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10507	0.00	10,469.76 R		Julie Giraffes Day Nursery Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Sep-2015	1509-10508	0.00	31.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Sep-2015	1509-10509	0.00	30.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10510	0.00	100.00 R		Jonathan Nash	No
Leeds City Council	30/09/2015	Adult Social Care	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-10511	0.00	50.00 R		Joseph Rowntree Foundation	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-10512	0.00	3,714.36 R		Joseph Rowntree Foundation	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Sep-2015	1509-10513	0.00	65.00 R		Joule Cleaning Solutions	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Sep-2015	1509-10514	0.00	65.00 R		Joule Cleaning Solutions	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10515	0.00	73.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Safeguarding Targeted & Specialist	Supplies and Services	Safeguarding Maintenance & Toiletries	127	08-Aug-2015	1509-10516	0.00	76.34 R		Jts Engravers Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Operational Materials	Operational Materials	205	29-Sep-2015	1509-10517	0.00	269.18 R		Jts Engravers Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-10518	0.00	467.38 R		Jts Engravers Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-10519	0.00	2.90 R		Jts Engravers Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-10520	0.00	1,171.44 R		Julien Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 PDs	Transfer Payments	Small Budgets	627	05-Aug-2015	1509-10521	0.00	1,691.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	05-Aug-2015	1509-10522	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	15-Sep-2015	1509-10523	0.00	650.00 R		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10524	0.00	1,629.60 R		Julie Cliffe	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10525	0.00	162.30 R		Julie Fletcher Interpreter Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Sep-2015	1509-10526	0.00	22.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Sep-2015	1509-10527	0.00	24.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Sep-2015	1509-10528	0.00	19.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Sep-2015	1509-10529	0.00	70.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	15-Sep-2015	1509-10530	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10531	0.00	1,021.44 R		Julie Johnson	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-10532	0.00	137.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10533	0.00	8,148.00 R		Jumping Jacks	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10534	0.00	12,768.00 R		Jumping Jacks	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	11-Sep-2015	1509-10535	0.00	-57.60 R		Junction Eighteen Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	11-Sep-2015	1509-10536	0.00	57.60 R		Junction Eighteen Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Support And Facilities	Training & Development	71	03-Sep-2015	1509-10537	0.00	250.00 R		Johnphoenix Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Support Services	Legal Disbursements	411	07-Sep-2015	1509-10538	0.00	750.00 R		Just Costs Solicitors	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10539	0.00	547.12 R		Just Costs Solicitors	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-10540	0.00	1,447.60 R		Just Costs Solicitors	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10541	0.00	651.00 R		Just Costs Solicitors	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-10542	0.00	51.00 R		Just Desserts	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Sep-2015	1509-10543	0.00	51.00 R		Just Desserts	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-10544	0.00	76.50 R		Just Desserts	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-Aug-2015	1509-10545	0.00	15.00 R		Justpark Justpark	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	21-Sep-2015	1509-10546	0.00	952.50 R		Jwa Production	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-10547	0.00	3,700.00 R		Jwa Production	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	22-Sep-2015	1509-10548	0.00	60.00 R		K & K Amblar	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-10549	0.00	468.00 R		K Barriers Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10550	0.00	254.75 R		K Chowdhury	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10551	0.00	2,320.00 R		K D Systems North East Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-10552	0.00	4,982.00 R		K D Systems North East Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Sep-2015	1509-10553	0.00	1,943.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10554	0.00	782.24 R		K Finn	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Employees	Training Costs	71	09-Sep-2015	1509-10693	0.00	1,470.00 R		Karen Gibson Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Sep-2015	1509-10694	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Sep-2015	1509-10695	0.00	14,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Sep-2015	1509-10696	0.00	14,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	03-Sep-2015	1509-10697	0.00	99.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10698	0.00	814.80 R		Karen Rose	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10699	0.00	638.40 R		Karen Rose	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	22-Sep-2015	1509-10700	0.00	1,540.00 R		Karen Schober	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	08-Sep-2015	1509-10701	0.00	220.00 R		Karen Schober	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Sep-2015	1509-10702	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10703	0.00	47.35 R		Katalin Galuska	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10704	0.00	2,444.40 R		Kate Mcgough	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Swimming Bath Charges	923	03-Sep-2015	1509-10705	0.00	5.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10706	0.00	1,195.90 R		Katherine Whitlocke	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Sep-2015	1509-10707	0.00	1,276.80 R		Katherine Towns	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Sep-2015	1509-10708	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Sep-2015	1509-10709	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-10710	0.00	19.40 R		Kathryn Cooley	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10712	0.00	30.00 R		Katie Fenwick	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Swimming Bath Charges	923	28-Sep-2015	1509-10713	0.00	44.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Sep-2015	1509-10714	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2015	1509-10715	0.00	600.00 R		Kb Supplies Astral	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-10716	0.00	225.00 R		Kb Conventions Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	02-Sep-2015	1509-10717	0.00	3.63 R		Kcom Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	16-Sep-2015	1509-10718	0.00	10.52 R		Kcom Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	02-Sep-2015	1509-10719	0.00	5,889.07 R		Kcom Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	02-Sep-2015	1509-10720	0.00	858.66 R		Kcom Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	02-Sep-2015	1509-10721	0.00	3,612.65 R		Kcom Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	30-Sep-2015	1509-10722	0.00	2,918.46 R		Kcom Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	04-Sep-2015	1509-10723	0.00	0.10 R		Kcom Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Telephones	213	09-Sep-2015	1509-10724	0.00	924.42 R		Kcom Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Telephones	213	18-Sep-2015	1509-10725	0.00	138.02 R		Kcom Group Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Telephones	213	18-Sep-2015	1509-10726	0.00	64.00 R		Kcom Group Plc	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	04-Sep-2015	1509-10728	0.00	26,352.99 C		Kcom Group Plc	No
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Telephones	213	04-Sep-2015	1509-10729	0.00	110.39 R		Kcom Group Plc	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	04-Sep-2015	1509-10730	0.00	894.31 R		Kcom Group Plc	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10731	0.00	300.00 R		Kdf Evert Water Management	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-10732	0.00	235.00 R		Kdf Event Water Management	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	18-Sep-2015	1509-10733	0.00	903.30 R		Keel Toys Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	28-Sep-2015	1509-10734	0.00	39.00 R		Keel Toys Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resealable Materials	204	28-Sep-2015	1509-10735	0.00	91.20 R		Keel Toys Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10736	0.00	638.40 R		Keely Davis	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Employees	Tuition & Courses Fees	73	05-Sep-2015	1509-10737	0.00	2,600.00 R		Keep Britain Tidy	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	04-Sep-2015	1509-10738	0.00	252.70 R		Keep Keen Controls Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	04-Sep-2015	1509-10739	0.00	590.00 R		Keep Keen Controls Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	04-Sep-2015	1509-10740	0.00	197.70 R		Keep Keen Controls Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	04-Sep-2015	1509-10741	0.00	225.20 R		Keep Keen Controls Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	04-Sep-2015	1509-10742	0.00	175.00 R		Keep Keen Controls Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-Sep-2015	1509-10743	0.00	365.00 R		Keep Keen Controls Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	04-Sep-2015	1509-10744	0.00	825.00 R		Keep Keen Controls Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-Sep-2015	1509-10745	0.00	1,950.00 R		Keep Keen Controls Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-Sep-2015	1509-10746	0.00	348.00 R		Keep Keen Controls Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	03-Sep-2015	1509-10747	0.00	128,680.65 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	24-Sep-2015	1509-10748	0.00	224,963.99 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	03-Sep-2015	1509-10749	0.00	89,545.02 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	03-Sep-2015	1509-10750	0.00	153,734.61 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Sep-2015	1509-10751	0.00	695,837.60 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Sep-2015	1509-10752	0.00	112,971.18 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	03-Sep-2015	1509-10753	0.00	41,313.95 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	03-Sep-2015	1509-10754	0.00	72,109.16 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-10755	0.00	313.55 R		Keith Drake Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	23-Sep-2015	1509-10756	0.00	184.83 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	24-Sep-2015	1509-10757	0.00	51.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10758	0.00	4,888.80 R		Kelly Commons	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10759	0.00	814.80 R		Kelly Dion Hunt	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10760	0.00	638.40 R		Kelly Dion Hunt	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Sep-2015	1509-10761	0.00	1,033.05 R		Kelly Lawson	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Sep-2015	1509-10762	0.00	218.80 R		Keltic Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	16-Sep-2015	1509-10763	0.00	361.80 R		Keltic Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Sep-2015	1509-10764	0.00	57.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Sep-2015	1509-10765	0.00	57.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Sep-2015	1509-10766	0.00	57.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Sep-2015	1509-10767	0.00	57.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01-Sep-2015	1509-10768	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	561	19-Sep-2015	1509-10769	0.00	11.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Sep-2015	1509-10770	0.00	46.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	265	15-Sep-2015	1509-10771	0.00	70.00 R		Kerry Hill Flock Book Society	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	226	15-Sep-2015	1509-10772	0.00	50.90 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-10909	0.00	385.01 R		Kone Pic	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-10910	0.00	375.00 R		Kone Pic	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-10911	0.00	352.00 R		Kone Pic	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	07-Sep-2015	1509-10912	0.00	321.18 R		Konica Minolta Business Solutions	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	22-Sep-2015	1509-10913	0.00	2,884.08 R		Konica Minolta Business Solutions East	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	03-Sep-2015	1509-10914	0.00	35.18 R		Konica Minolta Business Solutions East	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	07-Sep-2015	1509-10915	0.00	24.85 R		Konica Minolta Business Solutions East	No
Leeds City Council	30/09/2015	Central & Corporate	Risk And Red	Supplies and Services	External Audit Fees	261	04-Sep-2015	1509-10916	0.00	1,470.00 R		Kpmg Fees	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10917	0.00	158.75 R		Kristina Mazonaite	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-10918	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-10919	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-10920	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-10921	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Sep-2015	1509-10922	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-10923	0.00	250.00 R		Kw Therapy Solutions Ltd	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Sep-2015	1509-10924	0.00	6,671.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	28-Sep-2015	1509-10925	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	03-Sep-2015	1509-10926	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2015	1509-10927	0.00	41.75 R	R	L & S Engineers Lt	Yes
Leeds City Council	30/09/2015	City Development	Highways	Employees	Training & Development	70	09-Sep-2015	1509-10928	0.00	85.00 R		L & T Transport	No
Leeds City Council	30/09/2015	City Development	Highways	Employees	Training & Development	70	04-Sep-2015	1509-10929	0.00	85.00 R		L & T Transport	No
Leeds City Council	30/09/2015	City Development	Highways	Employees	Training & Development	70	09-Sep-2015	1509-10930	0.00	85.00 R		L & T Transport	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10931	0.00	78.30 R		L Adhepeau	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10932	0.00	25.00 R		L Abani-Hawa	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10933	0.00	36.36 R		L Abani-Hawa	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10934	0.00	12.24 R		L Abani-Hawa	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10935	0.00	34.32 R		L Chen	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10936	0.00	510.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10937	0.00	638.40 R		L Holmes	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10938	0.00	914.80 R		L S Holdsworth	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-10939	0.00	220.00 R		L S Holdsworth	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10940	0.00	1,915.20 R		L Smith	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10941	0.00	814.80 R		L Tobin	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-10942	0.00	465.00 R		L V Bhandary And Partners	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10943	0.00	137.50 R		L Webster	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10944	0.00	137.50 R		L Webster	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-10945	0.00	150.00 R		L Webster	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Sep-2015	1509-10946	0.00	582.00 R		La Coccinelle Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10947	0.00	24,444.00 R		La Coccinelle Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10948	0.00	13,152.00 R		La Coccinelle Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10949	0.00	4,468.80 R		Ladybirds Private Day Nursery Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-10950	0.00	2,444.40 R		Ladybirds Private Day Nursery Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-10951	0.00	1,139.76 R		Lake House Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-10952	0.00	1,199.00 R		Lake View Rest Home	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Aug-2015	1509-10953	0.00	27.11 R	R	Llambert Limited	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-10954	0.00	15.14 R		Lambert Medical Centre	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-10955	0.00	177.00 R		Lamesi Zantiba	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-10956	0.00	1,459.00 R		Lancashire County Council	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2015	1509-10957	0.00	72.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2015	1509-10958	0.00	69.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2015	1509-10959	0.00	60.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-10960	0.00	96.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-10961	0.00	72.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-10962	0.00	51.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-10963	0.00	63.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-10964	0.00	105.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-10965	0.00	57.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-10966	0.00	70.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-10967	0.00	27.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-10968	0.00	102.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-10969	0.00	60.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-10970	0.00	40.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-10971	0.00	58.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-10972	0.00	81.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-10973	0.00	24.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-10974	0.00	45.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-10975	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-10976	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2015	1509-10977	0.00	27.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-10978	0.00	36.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-10979	0.00	12.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-10980	0.00	12.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-10981	0.00	57.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2015	1509-10982	0.00	39.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	15-Sep-2015	1509-10983	0.00	3.00 R	R	Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	22-Sep-2015	1509-10984	0.00	3.00 R	R	Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	29-Sep-2015	1509-10985	0.00	13.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Central & Corporate	Legal Services										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-11017	0.00	66.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-11018	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-11040	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-11020	0.00	24.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2015	1509-11021	0.00	21.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-11022	0.00	51.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2015	1509-11023	0.00	73.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-11024	0.00	24.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-11025	0.00	39.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-11026	0.00	63.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-11027	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-11028	0.00	66.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2015	1509-11029	0.00	12.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-11030	0.00	12.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-11031	0.00	69.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-11032	0.00	27.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-11033	0.00	60.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2015	1509-11034	0.00	66.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-11035	0.00	66.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-11036	0.00	93.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-11037	0.00	69.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-11038	0.00	63.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-11039	0.00	141.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-11040	0.00	102.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-11041	0.00	75.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-11042	0.00	81.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-11043	0.00	90.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2015	1509-11044	0.00	54.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2015	1509-11045	0.00	51.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-11046	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-11047	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-11048	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-11049	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-11050	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-11051	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-11052	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2015	1509-11053	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-11054	0.00	27.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-11055	0.00	30.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-11056	0.00	51.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-11057	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2015	1509-11058	0.00	51.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-11059	0.00	39.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-11060	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-11061	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-11062	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2015	1509-11063	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-11064	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-11065	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-11066	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-11067	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Consultancy Services	259	03-Sep-2015	1509-11068	0.00	130.00 R		Landmark Information Group Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Consultancy Services	259	09-Sep-2015	1509-11069	0.00	115.00 R		Landmark Information Group Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Consultancy Services	259	11-Sep-2015	1509-11070	0.00	130.00 R		Landmark Information Group Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Consultancy Services	259	17-Sep-2015	1509-11071	0.00	140.00 R		Landmark Information Group Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Capital	Other Costs	Other Costs	7	04-Sep-2015	1509-11072	0.00	3,552.00 R		Lanes Group Plc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-11073	0.00	1,836.60 R		Langrae Park Nursing Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-11074	0.00	55.50 R		Language Link Services	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	11-Sep-2015	1509-11075	0.00	17,874.00 R		Langard Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	25-Sep-2015	1509-11076	0.00	26,811.00 R		Langard Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Other Adult Services	Third Party Payments	Residential Care Dementia	571	21-Sep-2015	1509-11077	0.00	1,590.00 R		Langfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-11078	0.00	2,766.00 R		Langfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-11079	0.00	1,226.80 R		Langfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-11080	0.00	1,732.00 R		Langfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-11081	0.00	7,519.44 R		Langfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-11082	0.00	6,422.80 R		Langfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-11083	0.00	23,045.96 R		Langfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-11084	0.00	2,816.72 R		Langfield Residential Home	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-11085	0.00	2,453.60 R		Langfield Residential Home	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	19-Aug-2015	1509-11086	0.00	66.00 R		R Laser Zone	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	04-Sep-2015	1509-11087	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	11-Sep-2015	1509-11088	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Sep-2015	1509-11089	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Sep-2015	1509-11090	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Sep-2015	1509-11091	0.00	4,025.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Sep-2015	1509-11092	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Sep-2015	1509-11093	0.00	4,724.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	519	11-Sep-2015	1509-11094	0.00	814.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-11095	0.00	1,136.12 R		Laurel Bank Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-11096	0.00	1,216.56 R		Laurel Bank Nursing Home	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	25-Sep-2015	1509-11097	0.00	82.00 R		Laurel Bank Surgery	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-11098	0.00	6,059.68 R		Laurel Bank Surgery	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-11099	0.00	472.50 R		Lauren Listes	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Sep-2015	1509-11100	0.00	100.00 R		Lauren Palmer	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-11101	0.00	74.00 R		Lawcris Panel Products Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Bought In Professional Services	277	02-Sep-2015	1509-11102	0.00	325.50 R		Lawson Hardwick Limited	No
Leeds City Council	30/09/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18-Aug-2015	1509-11233	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18-Aug-2015	1509-11234	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18-Aug-2015	1509-11235	0.00	570.40	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18-Aug-2015	1509-11236	0.00	447.50	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18-Aug-2015	1509-11237	0.00	995.60	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18-Aug-2015	1509-11238	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18-Aug-2015	1509-11239	0.00	39.20	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18-Aug-2015	1509-11240	0.00	156.90	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18-Aug-2015	1509-11241	0.00	320.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	19-Aug-2015	1509-11242	0.00	320.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	19-Aug-2015	1509-11243	0.00	2,760.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	19-Aug-2015	1509-11244	0.00	159.60	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	19-Aug-2015	1509-11245	0.00	718.80	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	19-Aug-2015	1509-11246	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	19-Aug-2015	1509-11247	0.00	53.20	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	19-Aug-2015	1509-11248	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	19-Aug-2015	1509-11249	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	19-Aug-2015	1509-11250	0.00	42.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	20-Aug-2015	1509-11251	0.00	320.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	20-Aug-2015	1509-11252	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	21-Aug-2015	1509-11253	0.00	230.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	21-Aug-2015	1509-11254	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	24-Aug-2015	1509-11255	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	24-Aug-2015	1509-11256	0.00	600.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	24-Aug-2015	1509-11257	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	24-Aug-2015	1509-11258	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	24-Aug-2015	1509-11259	0.00	504.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	24-Aug-2015	1509-11260	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	26-Aug-2015	1509-11261	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	26-Aug-2015	1509-11262	0.00	1,063.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	27-Aug-2015	1509-11263	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	27-Aug-2015	1509-11264	0.00	230.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	27-Aug-2015	1509-11265	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	28-Aug-2015	1509-11266	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	28-Aug-2015	1509-11267	0.00	1,049.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	28-Aug-2015	1509-11268	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	28-Aug-2015	1509-11269	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	28-Aug-2015	1509-11270	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Transport	External Hire - Occasional	304	24-Aug-2015	1509-11271	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Transport	External Hire - Occasional	304	19-Aug-2015	1509-11272	0.00	36.78	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Transport	External Hire - Occasional	304	26-Aug-2015	1509-11273	0.00	3,699.80	R	Leeds Commercial	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01-Sep-2015	1509-11274	0.00	128.42	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01-Sep-2015	1509-11275	0.00	10.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01-Sep-2015	1509-11276	0.00	73.49	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01-Sep-2015	1509-11277	0.00	48.07	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01-Sep-2015	1509-11278	0.00	70.15	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01-Sep-2015	1509-11279	0.00	325.06	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01-Sep-2015	1509-11280	0.00	285.99	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	07-Sep-2015	1509-11281	0.00	588.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	02-Sep-2015	1509-11282	0.00	24.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Sep-2015	1509-11283	0.00	1,500.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-11284	0.00	1,080.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-11285	0.00	510.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2015	1509-11286	0.00	510.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2015	1509-11287	0.00	2,600.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2015	1509-11288	0.00	2,200.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2015	1509-11289	0.00	230.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2015	1509-11290	0.00	1,080.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Repairs to External Hire Vehicles	305	17-Sep-2015	1509-11291	0.00	106.66	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	343	11-Sep-2015	1509-11292	0.00	470.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Supplies and Services	Transport	Non-Recurring Grants	227	15-Sep-2015	1509-11293	0.00	150,000.00	R	Leeds Community Foundation	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Contributions To Partnerships	544	02-Sep-2015	1509-11294	0.00	690,238.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Contributions To Partnerships	544	04-Sep-2015	1509-11295	0.00	172,560.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Sep-2015	1509-11296	0.00	487,610.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2015	1509-11297	0.00	394,167.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	265	18-Sep-2015	1509-11298	0.00	220.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2015	1509-11299	0.00	22,600.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	202	25-Sep-2015	1509-11300	0.00	400.00	R	Leeds Concert Band	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-11301	0.00	2,198.70	R	Leeds Continental Landscapes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	17-Sep-2015	1509-11302	0.00	807.00	R	Leeds Continental Landscapes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	17-Sep-2015	1509-11303	0.00	65.00	R	Leeds Continental Landscapes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	18-Sep-2015	1509-11304	0.00	65.00	R	Leeds Continental Landscapes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	17-Sep-2015	1509-11305	0.00	450.00	R	Leeds Continental Landscapes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	07-Sep-2015	1509-11306	0.00	10,652.61	R	Leeds Continental Landscapes Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	07-Sep-2015	1509-11307	0.00	320,944.33	R	Leeds Continental Landscapes Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Grounds Maintenance (Closed Landfill)	134	04-Sep-2015	1509-11308	0.00	2,697.00	R	Leeds Continental Landscapes Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Sep-2015	1509-11309	0.00	43,250.00	R	Leeds Countryside	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Construction	3	02-Sep-2015	1509-11310	0.00	21,458.92	C	Leeds D&B One Limited	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Other Costs	7	02-Sep-2015	1509-11311	0.00	1,521.02	C	Leeds D&B One Limited	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	18-Sep-2015	1509-11312	0.00	23,335.10	C	Leeds D&B One Limited	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Other Costs	7	18-Sep-2015	1509-11313	0.00	567.14	C	Leeds D&B One Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-11314	0.00	217.00	R	Leeds Die Cutting & Finishing Services	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2015	1509-11315	0.00	62.00	R	Leeds Die Cutting & Finishing Services	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	18-Sep-2015	1509-11316	0.00	814.00	R	Leeds Fashion Works Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-11317	0.00	3,367.97	R	Leeds Federated Housing Association	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-11318	0.00	1,572.00	R	Leeds Federated Housing Association	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-11319	0.00	16,481.96</			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-11341	0.00	8,564.12 R		Leeds Housing Concern	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-11342	0.00	26,256.10 R		Leeds Housing Concern	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-11343	0.00	15,199.47 R		Leeds Housing Concern	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-11344	0.00	13,441.00 R		Leeds Housing Concern	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-11345	0.00	7,141.90 R		Leeds Housing Concern	No
Leeds City Council	30/09/2015	Adult Social Care	PFI Unitary Charges	Supplies and Services	PFI Unitary Charges	278	01-Sep-2015	1509-11346	0.00	472,566.44 R		Leeds Independent Living Accommodation	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	29-Sep-2015	1509-11347	0.00	468,536.42 R		Leeds Independent Living Accommodation	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-11348	0.00	4,317.60 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-11349	0.00	369.63 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-11350	0.00	108.70 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-11351	0.00	398.74 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2015	1509-11352	0.00	755.18 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-11353	0.00	3,462.76 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-11354	0.00	4,874.20 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-11355	0.00	17,918.48 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	30-Sep-2015	1509-11356	0.00	500.00 R		Leeds Mencap Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-11357	0.00	30.00 R		Leeds Mencap Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-11358	0.00	60.00 R		Leeds Mencap Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11359	0.00	7,022.40 R		Leeds Memorial School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Sep-2015	1509-11360	0.00	11,592.00 R		Leeds Montessori School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11361	0.00	4,074.00 R		Leeds Montessori School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11362	0.00	17,875.20 R		Leeds Montessori School	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Sep-2015	1509-11363	0.00	4,433.33 R		Leeds Ohas	No
Leeds City Council	30/09/2015	Central & Corporate	Leeds Initiative	Third Party Payments	Payments To Voluntary Organisations	580	01-Sep-2015	1509-11364	0.00	1,000.00 R		Leeds Older Peoples Forum	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Grants To Voluntary Organisations	293	09-Sep-2015	1509-11365	0.00	500.00 R		Leeds Older Peoples Forum	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-11366	0.00	100.00 R		Leeds Play Network	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-11367	0.00	12,384.96 R		Leeds Reformed Baptist Church Pre-School	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre - Learning Disability	567	23-Sep-2015	1509-11368	0.00	2,687.40 R		Leeds Road	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-11369	0.00	2,687.40 R		Leeds Road	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-11370	0.00	5,374.80 R		Leeds Road	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	18-Aug-2015	1509-11371	0.00	75.00 R		Leeds Skate Park	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	19-Aug-2015	1509-11372	0.00	36.00 R		Leeds Skate Park	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-11373	0.00	19,739.74 R		Leeds Student Medical Practice	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	24-Sep-2015	1509-11374	0.00	34.32 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	29-Sep-2015	1509-11375	0.00	64.06 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	25-Sep-2015	1509-11376	0.00	170.09 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	02-Sep-2015	1509-11377	0.00	57.16 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	24-Sep-2015	1509-11378	0.00	22.88 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-11379	0.00	859.13 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	10-Sep-2015	1509-11380	0.00	30.60 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	01-Sep-2015	1509-11381	0.00	425.50 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	01-Sep-2015	1509-11382	0.00	609.36 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	04-Sep-2015	1509-11383	0.00	619.41 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	30-Sep-2015	1509-11384	0.00	12.18 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-11385	0.00	85.09 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	18-Sep-2015	1509-11386	0.00	14,169.83 R		Leeds Tenants Federation	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	12-Aug-2015	1509-11387	0.00	149.50 R		Leeds Travel Centre	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Aug-2015	1509-11388	0.00	70.20 R		Leeds Travel Centre	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	15-Sep-2015	1509-11389	0.00	384.00 R		Leeds Trinity University	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-11390	0.00	49.08 R		Leeds Unique Ford Centre	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	04-Sep-2015	1509-11391	0.00	3,183.50 R		Leeds United Centenary Pavilion	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11-Sep-2015	1509-11392	0.00	3,419.27 R		Leeds United Centenary Pavilion	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	07-Sep-2015	1509-11393	0.00	5,711.35 R		Leeds University Union	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2015	1509-11394	0.00	1,980.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2015	1509-11395	0.00	1,260.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2015	1509-11396	0.00	1,197.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2015	1509-11397	0.00	288.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2015	1509-11398	0.00	648.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2015	1509-11399	0.00	495.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2015	1509-11400	0.00	720.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2015	1509-11401	0.00	216.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	29-Sep-2015	1509-11402	0.00	48,309.75 R		Leeds Womens Aid	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	14-Sep-2015	1509-11403	0.00	13,677.75 R		Leap1	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Aug-2015	1509-11404	0.00	112.47 R		Lego Store	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-11405	0.00	7,835.00 R		Leigh View Surgery Development Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-11406	0.00	3,333.12 R		Leonard Cheshire	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-11407	0.00	21,737.52 R		Leonard Cheshire	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-11408	0.00	9,820.20 R		Leonard Cheshire Disability	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-11409	0.00	7,651.12 R		Leonard Cheshire Disability	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-11410	0.00	-12,153.32 R		Leonard Cheshire Disability	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-11411	0.00	2,591.24 R		Leonard Cheshire Disability	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-11412	0.00	3,285.48 R		Leonard Cheshire Disability	No
Leeds City Council	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-11413	0.00	2,664.12 R		Leonard Cheshire Disability	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-11414	0.00	3,509.92 R		Leonard Cheshire Of Gloucestershire	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17-Sep-2015	1509-11415	0.00	250.00 R		Leontina Rotaru	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-11416	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Target										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-11449	0.00	480.80 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-11450	0.00	245.25 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-11451	0.00	75.00 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-11452	0.00	229.05 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Sep-2015	1509-11453	0.00	270.00 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-11454	0.00	-270.00 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Sep-2015	1509-11455	0.00	270.00 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-11456	0.00	-270.00 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-11457	0.00	240.00 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Sep-2015	1509-11458	0.00	562.50 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2015	1509-11459	0.00	196.60 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2015	1509-11460	0.00	616.50 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2015	1509-11461	0.00	432.12 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2015	1509-11462	0.00	171.45 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2015	1509-11463	0.00	860.16 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-11464	0.00	562.50 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-11465	0.00	587.70 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-11466	0.00	393.75 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-11467	0.00	525.00 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-11468	0.00	461.40 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-11469	0.00	193.97 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-11470	0.00	469.08 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-11471	0.00	938.80 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-11472	0.00	230.24 R		Liberty Support	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-11473	0.00	330.18 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-11474	0.00	487.35 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-11475	0.00	478.80 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-11476	0.00	150.00 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-11477	0.00	561.90 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-11478	0.00	450.00 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	25-Sep-2015	1509-11479	0.00	618.99 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	14-Sep-2015	1509-11480	0.00	584.55 R		Liberty Support	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	18-Sep-2015	1509-11481	0.00	503.75 R		Liberty Support	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Office Consumables	210	28-Aug-2015	1509-11482	0.00	4.99 R		Lidget Hill Stationers	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	General Amenity For Clients/Residents	235	27-Aug-2015	1509-11484	0.00	4.37 R		Lidl Uk	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Aug-2015	1509-11485	0.00	12.92 R		Lidl Uk	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-11486	0.00	3.32 R		Lidl Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	07-Aug-2015	1509-11487	0.00	9.98 R		Lidl Uk	Yes
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-11488	0.00	11,846.20 R		Life Links	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-11489	0.00	5,661.56 R		Life Links Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Sep-2015	1509-11490	0.00	1,000.00 R		Lifeforce Productions	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-11491	0.00	175.00 R		Lift Components Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-11492	0.00	210.00 R		Lift Components Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-11493	0.00	210.00 R		Lift Components Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Support And Facilities General Fund	Transport	304	25-Sep-2015	1509-11494	0.00	270.00 R		Lifterz Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-11495	0.00	10,500.00 R		Lighthouse Healthcare	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Aug-2015	1509-11496	0.00	64.99 R		Ligo Electronics	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	652	07-Sep-2015	1509-11497	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Sep-2015	1509-11498	0.00	120.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-11499	0.00	3,180.00 R		Lily Thompson House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-11500	0.00	2,794.80 R		Lily Thompson House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-11501	0.00	2,535.04 R		Lily Thompson House	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-11502	0.00	3,568.76 R		Lily Thompson House	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Sep-2015	1509-11503	0.00	9.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Sep-2015	1509-11504	0.00	43.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Sep-2015	1509-11505	0.00	214.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Sep-2015	1509-11506	0.00	6.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Sep-2015	1509-11507	0.00	11.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-11508	0.00	450.00 R		Linda Roberts	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	11-Sep-2015	1509-11509	0.00	3,370.00 R		Linda Robinson	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	04-Sep-2015	1509-11510	0.00	310.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-11511	0.00	605.00 R		Linde Sterling Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-11512	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Sep-2015	1509-11513	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-11514	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-11515	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-11516	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11517	0.00	1,760.55 R		Lindsay Thomas	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-11518	0.00	9,327.43 R		Lingwell Croft Surgery	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-11519	0.00	5,499.64 R		Linkage Community Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09-Sep-2015	1509-11520	0.00	1,255.40 R		Linkage Community Trust Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2015	1509-11521	0.00	675.00 R		Lion Learners	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11522	0.00	814.80 R		Lisa Brayshaw	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	15-Sep-2015	1509-11523	0.00	1,618.07 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Sep-2015	1509-11524	0.00	111.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11525	0.00	1,629.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11526	0.00	1,629.60 R		Lisa Sonliga	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	03-Sep-2015	1509-11527	0.00	87.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11528	0.00	2,444.40 R		Little Acoms Nurseries Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11529	0.00	3,830.40 R		Little Acoms Nurseries Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11530	0.00	4,879.20 R		Little Buttons Preschool	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11531	0.00	4,074.00 R		Little Footprints Preschool	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	15-Sep-2015	1509-11532	0.00	82.50 R		Little Lamb	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Admissions, Booking Fees & Ticket Sales	933	25-Sep-2015	1509-11533	0.00	2,905.50 R		Little Leeds Beer House	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-11534	0.00	3,528.00 R		Little People (Alwoodley) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-115					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-11557	0.00	104.00 R		Liyan Jin	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-11558	0.00	90.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-Sep-2015	1509-11560	0.00	300.00 R		Lizze Minnis	No
Leeds City Council	30/09/2015	Central & Corporate	Economic Development	Supplies and Services	Postages	267	11-Sep-2015	1509-11560	0.00	300.00 R		Loyd Worrall	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Postages	265	27-Aug-2015	1509-11561	0.00	7.50 R		Loyd Worrall	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	212	27-Aug-2015	1509-11562	0.00	239.70 R		Loyd Worrall	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Sep-2015	1509-11563	0.00	1,378.73 R		Lloyds & Co Leitchworth Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Sep-2015	1509-11564	0.00	632.78 R		Lloyds & Co Leitchworth Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Sep-2015	1509-11565	0.00	96.82 R		Lloyds & Co Leitchworth Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Sep-2015	1509-11566	0.00	140.20 R		Lloyds & Co Leitchworth Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Sep-2015	1509-11567	0.00	732.15 R		Lloyds & Co Leitchworth Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	18-Sep-2015	1509-11568	0.00	216.17 R		Lloyds & Co Leitchworth Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	07-Sep-2015	1509-11569	0.00	165.00 R		Lloyds Pharmacy	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Placement Support	526	22-Sep-2015	1509-11570	0.00	1,168.39 R		Lloyds Pharmacy	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Aug-2015	1509-11571	0.00	7.54 R		Lloyds Pharmacy	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	28-Aug-2015	1509-11572	0.00	36.92 R		Lloyds Pharmacy 6472	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-11573	0.00	4,270.52 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-11574	0.00	8,297.24 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-11575	0.00	307.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2015	1509-11576	0.00	71.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2015	1509-11577	0.00	214.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2015	1509-11578	0.00	255.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2015	1509-11579	0.00	170.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Grant Related Expenditure	Grant Related Expenditure	290	17-Sep-2015	1509-11580	0.00	165.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Sep-2015	1509-11581	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Sep-2015	1509-11582	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Sep-2015	1509-11583	0.00	372.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Sep-2015	1509-11584	0.00	135.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Sep-2015	1509-11585	0.00	597.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Sep-2015	1509-11586	0.00	120.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Sep-2015	1509-11587	0.00	235.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Sep-2015	1509-11588	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Sep-2015	1509-11589	0.00	165.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Sep-2015	1509-11590	0.00	390.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-11592	0.00	412.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-11593	0.00	633.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-11594	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	18-Sep-2015	1509-11595	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	18-Sep-2015	1509-11597	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	18-Sep-2015	1509-11598	0.00	507.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	18-Sep-2015	1509-11599	0.00	660.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Furniture And Fittings	195	11-Sep-2015	1509-11600	0.00	145.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Furniture And Fittings	195	11-Sep-2015	1509-11601	0.00	2,115.45 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Furniture And Fittings	195	11-Sep-2015	1509-11602	0.00	2,359.85 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Furniture And Fittings	195	11-Sep-2015	1509-11603	0.00	2,642.05 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Furniture And Fittings	195	11-Sep-2015	1509-11604	0.00	2,694.95 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-11605	0.00	115.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-11606	0.00	298.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2015	1509-11607	0.00	416.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Sep-2015	1509-11608	0.00	500.00 R		Lmg Properties	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Sep-2015	1509-11609	0.00	500.00 R		Lmg Properties	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Sep-2015	1509-11610	0.00	500.00 R		Lmg Properties	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Sep-2015	1509-11611	0.00	500.00 R		Lmg Properties	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Teaching Furniture & Equipment	207	04-Sep-2015	1509-11612	0.00	1,365.00 R		Lms Music Supplies	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-11613	0.00	1,925.92 R		Lobswood House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-11614	0.00	584.10 R		Local Care Force	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2015	1509-11615	0.00	11,953.39 R		Local Care Force	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-11616	0.00	2,263.80 R		Local Care Force	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-11617	0.00	7,206.22 R		Local Care Force	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-11618	0.00	11,212.87 R		Local Care Force	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-11619	0.00	1,442.10 R		Local Care Force	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	03-Sep-2015	1509-11620	0.00	287.01 R		Local Care Force	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Employees	Training & Development	70	15-Sep-2015	1509-11621	0.00	75.00 R		Local Government Association	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	28-Sep-2015	1509-11622	0.00	540.00 R		Local Government Association	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	01-Sep-2015	1509-11623	0.00	450.00 R		Local Government Association	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	09-Sep-2015	1509-11624	0.00	2,970.00 R		Local Government Association	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Employees	Training & Development	70	25-Sep-2015	1509-11625	0.00	500.00 R		Locala Community Partnership C.I.C.	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30-Sep-2015	1509-11626	0.00	532.80 R		Locality	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2015	1509-11627	0.00	678.00 R		Locate Sales	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-11628	0.00	1,213.60 R		Lofthouse Grange And Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-11629	0.00	7,572.26 R		Lofthouse Grange And Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-11630	0.00	7,841.76 R		Lofthouse Grange And Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-11631	0.00	8,693.08 R		Lofthouse Grange And Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-11632	0.00	1,226.80 R		Lofthouse Grange And Lodge	No
Leeds City Council	30/09/2015	Public Health	Leasing	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-11633	0.00	2,409.99 R		Lofthouse Surgery	No
Leeds City Council	30/09/2015	Strategic Accounts	Services	Supplies and Services	Payments Primary Period	010	09-Sep-2015	1509-11634	0.00	190,055.64 R		Lombard North Central Plc	R
Leeds City Council	30/09/2015	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	11-Sep-2015	1509-11635	0.00	775.00 R		Lombard North Central Plc	R
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11665	0.00	1,915.20 R		Lucy Wright	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Office Furniture & Equipment	201	13-Aug-2015	1509-11666	0.00	65.00	R	Lundia UK Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Furniture & Equipment	201	03-Sep-2015	1509-11668	0.00	499.00	R	Lundia UK Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Sep-2015	1509-11668	0.00	136.96 R		Luscombe Motors Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Sep-2015	1509-11669	0.00	110.23 R		Luscombe Motors Ltd	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Sep-2015	1509-11670	0.00	300.00 R		Luu Sports And Societies	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Sep-2015	1509-11671	0.00	500.00 R		Luu Sports And Societies	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241	17-Aug-2015	1509-11672	0.00	31.50	R	Luyyababs Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Strategic Housing Partnerships	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2015	1509-11673	0.00	320.00 R		Luyyababs Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-11674	0.00	3,166.00 R		Lwicut	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-11675	0.00	1,339.37 R		Lynda Cohen House	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-11676	0.00	19,541.16 R		Lynda Cohen House	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Sep-2015	1509-11677	0.00	126.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Sep-2015	1509-11678	0.00	251.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Sep-2015	1509-11679	0.00	154.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Services Rendered By Other Organisations	511	11-Sep-2015	1509-11680	0.00	547.20 R		Lynn Crampton	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Sep-2015	1509-11681	0.00	14.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Public Transport Expenses	310	16-Sep-2015	1509-11682	0.00	48.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Sep-2015	1509-11684	0.00	73.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Sep-2015	1509-11685	0.00	73.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Sep-2015	1509-11686	0.00	73.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Sep-2015	1509-11687	0.00	57.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Sep-2015	1509-11688	0.00	57.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Sep-2015	1509-11689	0.00	57.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Sep-2015	1509-11690	0.00	57.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-11691	0.00	1,478.72 R		Lyons Court Care Home	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11692	0.00	9.42 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Office Consumables	210	03-Sep-2015	1509-11693	0.00	14.48 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Office Consumables	210	19-Sep-2015	1509-11694	0.00	377.61 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Office Consumables	210	18-Sep-2015	1509-11695	0.00	82.18 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Office Consumables	210	18-Sep-2015	1509-11696	0.00	39.82 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11697	0.00	70.60 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11698	0.00	34.96 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11700	0.00	38.19 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	04-Oct-2015	1509-11700	0.00	175.79 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11701	0.00	56.49 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11702	0.00	11.95 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	11-Sep-2015	1509-11703	0.00	9.91 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11704	0.00	143.20 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11705	0.00	11.95 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11706	0.00	152.87 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	18-Sep-2015	1509-11707	0.00	21.84 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11708	0.00	52.50 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11709	0.00	38.60 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11710	0.00	6.16 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11711	0.00	17.26 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Sep-2015	1509-11712	0.00	13.29 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Sep-2015	1509-11713	0.00	2.85 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Sep-2015	1509-11714	0.00	280.16 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Sep-2015	1509-11715	0.00	85.95 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Sep-2015	1509-11716	0.00	18.58 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Sep-2015	1509-11717	0.00	53.32 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Sep-2015	1509-11718	0.00	13.60 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	03-Sep-2015	1509-11719	0.00	53.63 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	03-Sep-2015	1509-11720	0.00	120.96 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	04-Sep-2015	1509-11721	0.00	73.58 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11722	0.00	50.97 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11723	0.00	8.91 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11724	0.00	124.80 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	11-Sep-2015	1509-11725	0.00	28.36 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-11726	0.00	-34.14 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	03-Sep-2015	1509-11727	0.00	108.23 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03-Sep-2015	1509-11728	0.00	47.52 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Furniture And Fittings	195	03-Sep-2015	1509-11729	0.00	131.99 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	03-Sep-2015	1509-11730	0.00	7.20 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	29-Sep-2015	1509-11731	0.00	50.97 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	29-Sep-2015	1509-11732	0.00	131.94 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	29-Sep-2015	1509-11733	0.00	197.98 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	03-Sep-2015	1509-11734	0.00	23.64 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25-Sep-2015	1509-11735	0.00	35.03 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	18-Sep-2015	1509-11736	0.00	31.99 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	18-Sep-2015	1509-11737	0.00	71.65 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	18-Sep-2015	1509-11738	0.00	99.00 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	18-Sep-2015	1509-11739	0.00	134.92 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Sep-2015	1509-11740	0.00	48.13 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	03-Sep-2015	1509-11741	0.00	5.90 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	03-Sep-2015	1509-11742	0.00	144.38 R		Lyreco UK Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	03-Sep-2015	1509-11743	0.00	120.52 R		Lyreco UK Limited</	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Aug-2015	1509-12097	0.00	64.46	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Aug-2015	1509-12098	0.00	19.64	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Office Consumables	210	15-Aug-2015	1509-12100	0.00	5.37	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Office Consumables	210	10-Aug-2015	1509-12100	0.00	70.96	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	06-Aug-2015	1509-12101	0.00	7.42	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	10-Aug-2015	1509-12102	0.00	128.25	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	07-Aug-2015	1509-12103	0.00	11.10	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	12-Aug-2015	1509-12104	0.00	8.48	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	13-Aug-2015	1509-12105	0.00	28.52	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	17-Aug-2015	1509-12106	0.00	5.16	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19-Aug-2015	1509-12107	0.00	9.16	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27-Aug-2015	1509-12108	0.00	35.85	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	28-Aug-2015	1509-12109	0.00	20.23	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29-Aug-2015	1509-12110	0.00	13.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	21-Aug-2015	1509-12111	0.00	2.08	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Office Consumables	210	03-Aug-2015	1509-12112	0.00	16.19	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Office Consumables	210	03-Aug-2015	1509-12113	0.00	5.01	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Office Consumables	210	21-Aug-2015	1509-12114	0.00	40.39	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	21-Aug-2015	1509-12115	0.00	36.86	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	03-Aug-2015	1509-12116	0.00	118.19	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	03-Aug-2015	1509-12117	0.00	33.05	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	03-Aug-2015	1509-12118	0.00	18.84	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	03-Aug-2015	1509-12119	0.00	7.73	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	10-Aug-2015	1509-12120	0.00	63.23	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	07-Aug-2015	1509-12121	0.00	24.57	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	05-Aug-2015	1509-12122	0.00	1.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	06-Aug-2015	1509-12123	0.00	6.04	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	07-Aug-2015	1509-12124	0.00	5.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	07-Aug-2015	1509-12125	0.00	3.12	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	14-Aug-2015	1509-12126	0.00	5.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	14-Aug-2015	1509-12127	0.00	9.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	14-Aug-2015	1509-12128	0.00	2.64	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	14-Aug-2015	1509-12129	0.00	21.52	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	17-Aug-2015	1509-12130	0.00	-2.28	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	17-Aug-2015	1509-12131	0.00	3.32	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	19-Aug-2015	1509-12132	0.00	10.04	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	19-Aug-2015	1509-12133	0.00	18.32	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	19-Aug-2015	1509-12134	0.00	19.56	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	20-Aug-2015	1509-12135	0.00	6.44	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	20-Aug-2015	1509-12136	0.00	4.24	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	20-Aug-2015	1509-12137	0.00	17.67	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	21-Aug-2015	1509-12138	0.00	6.91	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	21-Aug-2015	1509-12139	0.00	48.88	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	24-Aug-2015	1509-12140	0.00	1.60	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	26-Aug-2015	1509-12141	0.00	58.68	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	26-Aug-2015	1509-12142	0.00	28.10	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	27-Aug-2015	1509-12143	0.00	19.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	28-Aug-2015	1509-12144	0.00	8.94	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Food & Drink	231	03-Aug-2015	1509-12145	0.00	19.64	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	07-Aug-2015	1509-12146	0.00	32.34	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	09-Aug-2015	1509-12147	0.00	9.78	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	13-Aug-2015	1509-12148	0.00	82.28	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Office Consumables	210	10-Aug-2015	1509-12149	0.00	15.46	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Consumables	210	21-Aug-2015	1509-12150	0.00	21.97	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Consumables	210	24-Aug-2015	1509-12151	0.00	43.17	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	05-Aug-2015	1509-12152	0.00	25.25	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	17-Aug-2015	1509-12153	0.00	14.34	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	14-Aug-2015	1509-12154	0.00	25.91	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	17-Aug-2015	1509-12155	0.00	-6.26	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	19-Aug-2015	1509-12156	0.00	9.16	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	06-Aug-2015	1509-12157	0.00	9.78	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	24-Aug-2015	1509-12158	0.00	13.70	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	05-Aug-2015	1509-12159	0.00	249.58	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	03-Aug-2015	1509-12160	0.00	24.21	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	03-Aug-2015	1509-12161	0.00	30.29	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	05-Aug-2015	1509-12162	0.00	-6.08	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	19-Aug-2015	1509-12163	0.00	75.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	17-Aug-2015	1509-12164	0.00	131.34	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	19-Aug-2015	1509-12165	0.00	9.78	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	24-Aug-2015	1509-12166	0.00	63.13	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Aug-2015	1509-12167	0.00	39.12	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	28-Aug-2015	1509-12168	0.00	25.12	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	17-Aug-2015	1509-12169	0.00	4.28	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	19-Aug-2015	1509-12170	0.00	20.30	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	07-Sep-2015	1509-12171	0.00	10,218.60	C	M A C Roofing & Contracting Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Sep-2015	1509-12172	0.00	103.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2015	1509-12173	0.00	55.00	R	M B Locking Logist	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	14-Aug-2015	1509-12174	0.00	105.22	R	M B Locking Logist	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-2015	1509-12175	0.00	128.02	R	M B Locking Logist	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-2015	1509-12176	0.00	34.02	R	M B Locking Logist	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-2015	1509-12177	0.00	52.48	R	M B Locking Logist	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	11-Aug-2015	1509-12178	0.00	280.00	R	M B Locking Logist	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	20-Aug-2015	1509-12179	0.00	75.20	R	M B Locking Logist	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-12180	0.00	280.99	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	25-Sep-2015	1509-12181	0.00	53.19	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	24-Sep-2015	1509-12182	0.00	28.48	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	24-Sep-2015	1509-12183	0.00	58.04	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	24-Sep-2015	1509-12184	0.00	22.96	R	M B Locking Logistics Group Ltd	No</

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-12205	0.00	68.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-12206	0.00	11,829.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-12206	0.00	3,099.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	590	10-Sep-2015	1509-12208	0.00	1,050.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Sep-2015	1509-12209	0.00	260.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-12210	0.00	141.00 R		M J Holroyd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12211	0.00	53.00 R		M Johnson	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12212	0.00	15.00 R		M McAuley	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	11-Sep-2015	1509-12213	0.00	60.00 R		M M&S & Design	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12214	0.00	177.25 R		M Njoyi	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12215	0.00	132.75 R		M Opl	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12216	0.00	826.50 R		M Prazanova	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-Sep-2015	1509-12217	0.00	753.85 R		M R Dentons Property Avc	No
Leeds City Council	30/09/2015	Childrens Services	Customer Services And Specialist	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12218	0.00	354.65 R		M Shah	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Aug-2015	1509-12219	0.00	53.20 R		M&J Seafood Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-12220	0.00	44.84 R		M&J Seafood Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Aug-2015	1509-12221	0.00	44.84 R		M&J Seafood Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Aug-2015	1509-12222	0.00	81.74 R		M&J Seafood Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-12223	0.00	450.00 R		M&P Sweating (WY Property Rentals)	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	17-Aug-2015	1509-12224	0.00	138.00 R		M&E Commerce	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	21-Aug-2015	1509-12225	0.00	71.25 R		M&E Commerce	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-Aug-2015	1509-12226	0.00	440.57 R		M+c Lawton	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	16-Sep-2015	1509-12227	0.00	365.00 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-12228	0.00	420.64 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-12229	0.00	70.50 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-12230	0.00	150.58 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Sep-2015	1509-12231	0.00	836.00 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-12232	0.00	19.98 R		Machine Mart Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-12233	0.00	34.56 R		Machine Mart Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-12234	0.00	58.97 R		Machine Mart Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	14-Sep-2015	1509-12235	0.00	-27.99 R		Machine Mart Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	14-Sep-2015	1509-12236	0.00	14.99 R		Machine Mart Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	14-Sep-2015	1509-12237	0.00	80.90 R		Machine Mart Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	14-Sep-2015	1509-12238	0.00	25.98 R		Machine Mart Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	25-Aug-2015	1509-12240	0.00	49.00 R		Machine Mart Web	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	25-Aug-2015	1509-12240	0.00	36.62 R		Machine Mart Web	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-12241	0.00	155.00 R		Mackenzies Yorkshire Smokehouse	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-12242	0.00	1,853.61 R		Maddy & Partners	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Sep-2015	1509-12243	0.00	344.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Sep-2015	1509-12244	0.00	344.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12245	0.00	141.25 R		Magdalena Doctson	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12246	0.00	25.50 R		Magdalena Ions	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12247	0.00	36.25 R		Magdalena Szwarcopk	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Aug-2015	1509-12248	0.00	14.30 R		Magpie Wok	Yes
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Supplies and Services	Computer Software & Equipment	214	10-Sep-2015	1509-12249	0.00	1,484.33 R		Magnum Gallileo Software	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio/Visual Materials	206	10-Sep-2015	1509-12250	0.00	29.96 R		Magnum Large Print Books	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25-Sep-2015	1509-12251	0.00	205.00 R		Magpie Creative Communications Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25-Sep-2015	1509-12252	0.00	205.00 R		Magpie Creative Communications Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Aug-2015	1509-12253	0.00	54.95 R		Magrini Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	26-Aug-2015	1509-12254	0.00	174.98 R		Magsubscriptions Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	14-Sep-2015	1509-12255	0.00	2,246.00 R		Mahlia Samit Kitchen Luncheon Club	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	03-Aug-2015	1509-12256	0.00	154.25 R		Mailchimp	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21-Aug-2015	1509-12257	0.00	45.22 R		Mailchimp	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Aug-2015	1509-12258	0.00	5.59 R		Mak-A-Home	Yes
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Conference Meetings	253	11-Sep-2015	1509-12259	0.00	447.00 R		Make It York Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Contracts & SIECC	Third Party Payments	Supporting People - Block Subsidy	513	04-Sep-2015	1509-12260	0.00	1,872.00 R		Making Spaces	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	12-Aug-2015	1509-12261	0.00	79.97 R		Makro Self Service Leeds	Yes
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-12262	0.00	994.25 R		Malem Medical Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	21-Sep-2015	1509-12263	0.00	35.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	04-Aug-2015	1509-12264	0.00	56.80 R		Malthurst Petroleu	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-12265	0.00	2,551.12 R		Malvern Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-12266	0.00	2,547.08 R		Malvern Nursing Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Aug-2015	1509-12267	0.00	-28.50 R		Manchester City Council	Yes
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	24-Sep-2015	1509-12268	0.00	3,480.00 R		Manchester Safety Services Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-12269	0.00	1,450.00 R		Manchester Safety Services Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-12270	0.00	870.00 R		Manchester Safety Services Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-12271	0.00	1,147.75 R		Manchester Safety Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Capital	Other Costs	7	01-Sep-2015	1509-12272	0.00	2,600.00 C		Mandant Solutions Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Sep-2015	1509-12273	0.00	2,000.00 R		Mandant Solutions Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Sep-2015	1509-12274	0.00	690.21 R		Mangar International Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Sep-2015	1509-12275	0.00	263.74 R		Manichem Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12276	0.00	71.25 R		Manizha Hussain	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-12277	0.00	-826.85 R		Manor House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-12278	0.00	1,732.00 R		Manor House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-12279	0.00	1,732.00 R		Manor House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-12280	0.00	7,888.56 R		Manor House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-12281	0.00	1,321.06 R		Manor House	No
Leeds City Council	30/09												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12421	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12422	0.00	-30.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12444	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12424	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12425	0.00	76.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12426	0.00	38.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12427	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12428	0.00	40.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12429	0.00	-7.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12430	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12431	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12432	0.00	-7.29	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12433	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12434	0.00	518.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12435	0.00	-6.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12436	0.00	318.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12437	0.00	480.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12438	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-12440	0.00	455.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2015	1509-12441	0.00	455.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2015	1509-12442	0.00	-14.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2015	1509-12443	0.00	364.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2015	1509-12444	0.00	-58.96	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2015	1509-12445	0.00	86.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2015	1509-12446	0.00	119.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2015	1509-12447	0.00	-15.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2015	1509-12448	0.00	-10.56	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2015	1509-12449	0.00	-64.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2015	1509-12450	0.00	204.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2015	1509-12451	0.00	-1,024.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2015	1509-12452	0.00	884.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12453	0.00	35.00	R	Marcin Rachmiel	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12454	0.00	30.00	R	Marek Tymkow	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Sep-2015	1509-12456	0.00	57.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Sep-2015	1509-12456	0.00	57.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Sep-2015	1509-12457	0.00	57.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Sep-2015	1509-12458	0.00	57.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Sep-2015	1509-12459	0.00	31.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Public Transport Expenses	310	29-Sep-2015	1509-12460	0.00	17.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	21-Sep-2015	1509-12461	0.00	64.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-12462	0.00	1,680.00	R	Maria Mallaband Care Group Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-12463	0.00	1,174.80	R	Maria Mallaband Care Group Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-12464	0.00	7,557.04	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-12465	0.00	1,299.40	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-12466	0.00	903.24	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-12467	0.00	1,056.96	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-12468	0.00	19,233.40	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-12469	0.00	1,319.24	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-12470	0.00	1,836.00	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	23-Sep-2015	1509-12471	0.00	1,237.56	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25-Sep-2015	1509-12472	0.00	26.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25-Sep-2015	1509-12473	0.00	21.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Rewarding Bath Charges	928	24-Sep-2015	1509-12474	0.00	67.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Swimming	580	23-Sep-2015	1509-12475	0.00	2,999.68	R	Marina Lodge	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	24-Sep-2015	1509-12476	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Sep-2015	1509-12477	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Sep-2015	1509-12478	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	11-Sep-2015	1509-12479	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	04-Sep-2015	1509-12480	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Benefits & Professional Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12481	0.00	75.00	R	Mark Wright	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12482	0.00	209.75	R	Marketa Dolezalova	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-12483	0.00	50.00	R	Marketing Doctor Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	28-Aug-2015	1509-12484	0.00	7.29	R	Marks & Spencer	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05-Aug-2015	1509-12485	0.00	7.55	R	Marks & Spencer	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Aug-2015	1509-12486	0.00	410.00	R	Marlborough Radio	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-12487	0.00	176.40	R	Marlborough Radio	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-12488	0.00	264.00	R	Marlborough Radio	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Sep-2015	1509-12489	0.00	1,320.00	R	Marlborough Radio Services	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-12490	0.00	780.30	R	Marmax Products Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	09-Sep-2015	1509-12491	0.00	20,052.37	R	Marsh UK Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-12492	0.00	1,150.00	R	Marshall Waddington	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-Sep-2015	1509-12493	0.00	-442.88	R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-12494	0.00	2,072.00	R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-12495	0.00	433.92	R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-12496	0.00	2,336.96	R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-12497	0.00	3,250.00	R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-12498	0.00	2,129.40	R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-Sep-2015	1509-12499	0.00	2,614.16	R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-Sep-2015	1509-12500	0.00	143.36	R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-Sep-2015	1509-12501	0.00	2,236.48	R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits & Professional Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-12502	0.00	310.00	R	Marten Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12503	0.00	678.40	R	Marta Urbanska	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-12504	0.00	624.40	R	Marta Wierzbowska	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-12505	0.00	4,875.00	R	Martin Canthy Contracting	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-12506	0.00	2,360.00	R	Martin Canthy Contracting	No
Leeds City Council	30/09/2015	Central											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Aug-2015	1509-12745	0.00	7.68	R	McDonalds	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Aug-2015	1509-12746	0.00	4.73	R	McDonalds	Yes
Leeds City Council	30/09/2015	City Development	Economic Development	Employees	Agency Staff	8	10-Sep-2015	1509-12747	0.00	1,092.25 R		Mcginley Human Resources	No
Leeds City Council	30/09/2015	City Development	Economic Development	Employees	Agency Staff	8	02-Sep-2015	1509-12748	0.00	1,394.00 R		Mcginley Human Resources	No
Leeds City Council	30/09/2015	City Development	Economic Development	Employees	Agency Staff	8	09-Sep-2015	1509-12749	0.00	1,334.50 R		Mcginley Human Resources	No
Leeds City Council	30/09/2015	City Development	Economic Development	Employees	Agency Staff	8	16-Sep-2015	1509-12750	0.00	1,619.25 R		Mcginley Human Resources	No
Leeds City Council	30/09/2015	City Development	Economic Development	Employees	Agency Staff	8	23-Sep-2015	1509-12751	0.00	1,466.25 R		Mcginley Human Resources	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-12752	0.00	400.00 R		Nicklinry Mountaineering	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	07-Sep-2015	1509-12753	0.00	658.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Sep-2015	1509-12754	0.00	215.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Sep-2015	1509-12755	0.00	6,318.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Sep-2015	1509-12756	0.00	6,084.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2015	1509-12757	0.00	9,360.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Sep-2015	1509-12758	0.00	1,446.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Sep-2015	1509-12759	0.00	2,925.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Sep-2015	1509-12760	0.00	351.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2015	1509-12761	0.00	190.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2015	1509-12762	0.00	99.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2015	1509-12763	0.00	380.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Sep-2015	1509-12764	0.00	190.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Sep-2015	1509-12765	0.00	95.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Sep-2015	1509-12766	0.00	1,301.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Sep-2015	1509-12767	0.00	95.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Sep-2015	1509-12768	0.00	117.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Sep-2015	1509-12769	0.00	117.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2015	1509-12770	0.00	1,262.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Sep-2015	1509-12771	0.00	3,627.00 C		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	09-Sep-2015	1509-12772	0.00	220.00 R		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09-Sep-2015	1509-12773	0.00	399.00 R		Mcp Environmental Lp	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Other Adult Services	571	23-Sep-2015	1509-12774	0.00	1,058.72 C		Meadow Booke Manor	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-12775	0.00	-143.49 R		Meadow Booke Manor	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-12776	0.00	2,592.21 R		Meadow Booke Manor	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-12777	0.00	-1,409.24 R		Meadow Booke Manor	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-12778	0.00	897.80 R		Meadowware Homes Ltd	No
Leeds City Council	30/09/2015	Safeguarding Targeted & Specialist	Public Health	Third Party Payments	Safeguarding External Residential Placements	507	04-Sep-2015	1509-12779	0.00	26,128.66 C		Meadow Care Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-12780	0.00	6,452.34 R		Meanwood Group Practice	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10-Sep-2015	1509-12781	0.00	1,000.00 R		Meanwood Village Association	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2015	1509-12782	0.00	328.35 R		Mears Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-12783	0.00	215.46 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12784	0.00	1,332.44 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12785	0.00	131.97 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12786	0.00	3,399.30 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12787	0.00	6,794.71 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12788	0.00	444.56 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12789	0.00	343.98 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12790	0.00	7,621.83 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12791	0.00	4,245.75 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12792	0.00	11,060.30 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12793	0.00	1,820.61 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12794	0.00	1,987.26 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12795	0.00	4,597.87 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-12796	0.00	498.28 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2015	1509-12797	0.00	13.50 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-12798	0.00	2,393.82 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-12799	0.00	1,089.32 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-12800	0.00	14,490.77 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-12801	0.00	1,470.43 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-12802	0.00	687.69 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-12803	0.00	169.49 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-12804	0.00	529.04 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-12805	0.00	373.44 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-12806	0.00	248.96 R		Mears Homecare Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	30-Sep-2015	1509-12807	0.00	1,657.99 R		Mears Homecare Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01-Sep-2015	1509-12808	0.00	498.75 R		Mears Homecare Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	01-Sep-2015	1509-12809	0.00	2,005.53 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	01-Sep-2015	1509-12810	0.00	4,664.61 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	30-Sep-2015	1509-12811	0.00	8,398.06 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	01-Sep-2015	1509-12812	0.00	8,664.86 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	30-Sep-2015	1509-12813	0.00	7,737.78 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	08-Sep-2015	1509-12814	0.00	4,762.19 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	10-Sep-2015	1509-12815	0.00	9,781.82 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	30-Sep-2015	1509-12816	0.00	16,471.74 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	10-Sep-2015	1509-12817	0.00	4,107.00 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Sep-2015	1509-12818	0.00	23,615.67 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Sep-2015	1509-12819	0.00	26,388.01 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Sep-2015	1509-12820	0.00	34,734.94 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Sep-2015	1509-12821	0.00	110,731.00 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Sep-2015	1509-12822	0.00	210,603.30 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Sep-2015	1509-12823	0.00	198,089.41 C		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16-Sep-2015	1509-12853	0.00	14,486.21 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	23-Sep-2015	1509-12854	0.00	20,886.34 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	30-Sep-2015	1509-12855	0.00	33,895.24 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	02-Oct-2015	1509-12856	0.00	4,366.85 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	09-Sep-2015	1509-12857	0.00	13,409.32 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	30-Sep-2015	1509-12858	0.00	13,901.74 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Oct-2015	1509-12859	0.00	92,560.51 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-12860	0.00	100,626.63 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2015	1509-12861	0.00	98,472.44 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Sep-2015	1509-12862	0.00	92,914.95 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Sep-2015	1509-12863	0.00	100,874.16 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Oct-2015	1509-12864	0.00	135,387.61 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-12865	0.00	124,234.95 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2015	1509-12866	0.00	118,358.90 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Sep-2015	1509-12867	0.00	401,035.47 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Sep-2015	1509-12868	0.00	3,082.72 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Sep-2015	1509-12869	0.00	2,384.55 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2015	1509-12870	0.00	3,305.45 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-12871	0.00	5,030.99 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Oct-2015	1509-12872	0.00	4,265.51 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Sep-2015	1509-12873	0.00	4,255.72 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Sep-2015	1509-12874	0.00	5,351.01 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2015	1509-12875	0.00	4,478.45 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-12876	0.00	5,661.24 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Oct-2015	1509-12877	0.00	4,362.19 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Sep-2015	1509-12878	0.00	284,988.36 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Sep-2015	1509-12879	0.00	1,886.07 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	30-Sep-2015	1509-12880	0.00	8,503.54 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23-Sep-2015	1509-12881	0.00	27.00 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16-Sep-2015	1509-12882	0.00	5,638.93 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09-Sep-2015	1509-12883	0.00	4,613.07 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02-Sep-2015	1509-12884	0.00	6,388.02 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	30-Sep-2015	1509-12885	0.00	1,797.81 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23-Sep-2015	1509-12886	0.00	2,258.99 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16-Sep-2015	1509-12887	0.00	2,566.92 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09-Sep-2015	1509-12888	0.00	1,331.56 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02-Oct-2015	1509-12889	0.00	1,851.27 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-Sep-2015	1509-12890	0.00	59,677.50 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Sep-2015	1509-12891	0.00	679.90 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Sep-2015	1509-12892	0.00	4,269.26 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Sep-2015	1509-12893	0.00	158.85 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10-Sep-2015	1509-12894	0.00	1,939.74 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17-Sep-2015	1509-12895	0.00	2,041.82 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17-Sep-2015	1509-12896	0.00	2,598.68 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Sep-2015	1509-12897	0.00	5,661.41 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21-Sep-2015	1509-12898	0.00	37,159.19 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Sep-2015	1509-12899	0.00	12,549.68 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Sep-2015	1509-12900	0.00	3,227.51 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Sep-2015	1509-12901	0.00	3,624.16 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Sep-2015	1509-12902	0.00	8,854.21 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21-Sep-2015	1509-12903	0.00	1,675.29 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21-Sep-2015	1509-12904	0.00	884.25 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Sep-2015	1509-12905	0.00	55,788.29 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21-Sep-2015	1509-12906	0.00	2,299.37 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10-Sep-2015	1509-12907	0.00	92,937.76 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21-Sep-2015	1509-12908	0.00	42,967.80 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Sep-2015	1509-12909	0.00	1,985.39 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-Sep-2015	1509-12910	0.00	14,502.22 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-Sep-2015	1509-12911	0.00	2,809.49 R		Mears Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Sep-2015	1509-12912	0.00	23,207.86 R		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Capital	Construction	Belle Isle	3	16-Sep-2015	1509-12913	0.00	2,022.32 R		Mears Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Capital	Construction	Belle Isle	3	23-Sep-2015	1509-12914	0.00	2,341.47 C		Mears Limited (Bitmos)	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	09-Sep-2015	1509-12915	0.00	1,285.44 C		Mears Limited (Bitmos)	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	28-Sep-2015	1509-12917	0.00	4.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Bus & Motorcycle Allowances	311	28-Sep-2015	1509-12918	0.00	27.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	300	11-Sep-2015	1509-12919	0.00	29.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Sep-2015	1509-12920	0.00	24.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-12921	0.00	18,498.85 R		Medacs Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-12922	0.00	469.53 R		Medacs Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-12923	0.00	44,630.74 R		Medacs Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-12924	0.00	4,533.50 R		Medacs Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-12925	0.00	19,597.30 R		Medacs Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2015	1509-12926	0.00	2,836.22 R		Medacs Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2015	1509-12927	0.00	177.66 R		Medacs Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2015	1509-12928	0.00	3,812.71 R		Medacs Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2015	1509-12929	0.00	761.00 R		Medacs Healthcare	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2015	1509-12930	0.00	777.26 R		Medacs Healthcare	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Sep-2015	1509-12931	0.00	270.00 R		Medical Legal	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21-Sep-2015	1509-12932	0.00	3,025.93 R		Medics Uk	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30-Sep-2015	1509-12933	0.00	74.15 R		Meika Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-12934	0.00	1,884.00 R		Mel Green Construction Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-12935	0.00	3,820.00 R		Mel Green Construction Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-12936	0.00	1,426.00 R		Mel Green Construction Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-12937	0.00	56.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-12938	0.00	56.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-12939	0.00	56.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Sep-2015	1509-12940	0.00	56.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-12941	0.00	56.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	05-Aug-2015	1509-12961	0.00	710.00	R	Meon Limited	Yes
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	11-Sep-2015	1509-12962	0.00	10.00	R	Mercy Ministries Uk	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-12963	0.00	84.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Sep-2015	1509-12964	0.00	84.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-12965	0.00	-610.48	R	Meridian Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-12966	0.00	20,323.00	R	Meridian Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-12967	0.00	225.50	R	Meridian Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-12968	0.00	5,032.45	R	Meridian Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-12969	0.00	1,922.18	R	Meridian Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-12970	0.00	1,278.80	R	Meridian Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-12971	0.00	29,030.25	R	Meridian Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-12972	0.00	121.00	R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Sep-2015	1509-12973	0.00	121.00	R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-12974	0.00	121.00	R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-12975	0.00	121.00	R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-12976	0.00	121.00	R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	21-Sep-2015	1509-12977	0.00	223.90	R	Merlin Lazer Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	23-Sep-2015	1509-12978	0.00	125.65	R	Merlin Lazer Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Sep-2015	1509-12980	0.00	91.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-12981	0.00	91.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	03-Sep-2015	1509-12982	0.00	8,318.00	R	Met Office	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Sep-2015	1509-12983	0.00	75.00	R	Metal Supermarkets (Leeds)	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-12984	0.00	233.50	R	Metamark Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-12985	0.00	113.00	R	Metco 2000 Limited	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-12986	0.00	174.00	R	Meternanager Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Sep-2015	1509-12987	0.00	875.19	R	Methodist Homes	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	11-Sep-2015	1509-12988	0.00	11,436.05	R	Methodist Homes	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	11-Sep-2015	1509-12989	0.00	15,960.00	R	Methodist Homes	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	09-Sep-2015	1509-12990	0.00	25,631.50	R	Methodist Homes	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	09-Sep-2015	1509-12991	0.00	9,559.25	R	Methodist Homes	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-12992	0.00	3,515.50	R	Metric Group Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Aug-2015	1509-12993	0.00	88.00	R	Mfa Bowl	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Sep-2015	1509-12994	0.00	381.55	R	Michael Hall	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Learning Skills & Universal	511	17-Sep-2015	1509-12995	0.00	1,276.80	R	Michael Headickson	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Sep-2015	1509-12996	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Sep-2015	1509-12997	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Sep-2015	1509-12998	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30-Sep-2015	1509-12999	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Sep-2015	1509-13000	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Sep-2015	1509-13001	0.00	1,400.00	R	Michael Walker	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Sep-2015	1509-13002	0.00	570.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29-Sep-2015	1509-13003	0.00	1,650.00	R	Michael Wood	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-13004	0.00	35.50	R	Michaella Wakefield	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13005	0.00	760.48	R	Nichola Costello	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13006	0.00	723.52	R	Nichola Costello	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Transfer Payments	Housing Benefits	641	02-Sep-2015	1509-13007	0.00	653.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	09-Sep-2015	1509-13008	0.00	29.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13009	0.00	4,074.00	R	Michelle Thewlis	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Sep-2015	1509-13010	0.00	220.50	R	Microform Academic Publishers	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Sep-2015	1509-13011	0.00	50.00	R	Microform Imaging Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Sep-2015	1509-13012	0.00	31.00	R	Microform Imaging Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Sep-2015	1509-13013	0.00	31.00	R	Microform Imaging Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Sep-2015	1509-13014	0.00	31.00	R	Microform Imaging Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-13015	0.00	14,437.00	R	Mid Yorkshire Hospitals Nhs Trust	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-13016	0.00	162.00	R	Middleton Park Equestrian Centre	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04-Sep-2015	1509-13017	0.00	68.00	R	Middleton Park Equestrian Centre	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	24-Sep-2015	1509-13018	0.00	8.34	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13019	0.00	8,940.00	R	Milbury Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-13020	0.00	12,905.36	R	Milwood Healthcare	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-13021	0.00	8,402.24	R	Milwood Healthcare	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-13022	0.00	2.90	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-13023	0.00	159.48	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-13025	0.00	59.42	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-13026	0.00	26.21	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-13027	0.00	39.84	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-13028	0.00	12.48	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-13029	0.00	46.36	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-13030	0.00	4.23	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-13031	0.00	29.85	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-13032	0.00	19.28	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-13033	0.00	101.58	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-13034	0.00	1.34	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-13035	0.00	109.24	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-13036	0.00	3.17	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-13037	0.00	24.64	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-13038	0.00	9.47	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-13039	0.00	8.32	R	Milford Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services</									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-13069	0.00	37.85 R		Millford Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-13070	0.00	32.50 R		Millford Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-13071	0.00	60.40 R		Millford Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-13072	0.00	21.58 R		Millford Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-13073	0.00	14.08 R		Millford Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Sep-2015	1509-13074	0.00	119.40 R		Millford Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Sep-2015	1509-13075	0.00	8.16 R		Millford Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Sep-2015	1509-13076	0.00	4.62 R		Millford Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07-Aug-2015	1509-13077	0.00	44.46 R		Milliford Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	25-Aug-2015	1509-13078	0.00	268.08 R		R Millfords Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13079	0.00	2,682.96 R		Mill Lodge Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13080	0.00	7,704.96 R		Mill Lodge Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-13081	0.00	1,172.64 R		Mill Lodge Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13082	0.00	1,534.20 R		Mill Lodge Nursing Home	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-13083	0.00	7,455.28 R		Millennium Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28-Sep-2015	1509-13084	0.00	2,405.57 R		Millennium Care Services Ltd	No
Leeds City Council	30/09/2015	City Development	Regeneration Management	Capital	Construction	3	28-Sep-2015	1509-13085	0.00	172,754.45 C		Miller Homes Ltd - Yorkshire	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-13086	0.00	1,008.96 R		Millfields Care	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Employees	Compensatory Payment Paid To Employee	40	25-Sep-2015	1509-13087	0.00	13,000.00 R		Miners Solicitors	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-13088	0.00	5,761.52 R		Mineral Cottage Residential Home Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-13089	0.00	2,582.84 R		Mineral Cottage Residential Home Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-13090	0.00	10,918.88 R		Mineral Cottage Residential Home Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	11-Aug-2015	1509-13091	0.00	204.94 R		Minicorp Nederland Bv	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-13092	0.00	320.00 R		Ministry Of Welfare	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	24	24-Sep-2015	1509-13093	0.00	360.00 C		Miovision Technologies	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	03-Sep-2015	1509-13094	0.00	339.00 R		Miovision Technologies	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	24-Sep-2015	1509-13095	0.00	-40.93 R		Miovision Technologies	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-13096	0.00	152.76 R		Miovision Technologies	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-13097	0.00	112.50 R		Miriam Laville	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-13098	0.00	462.50 R		Miriam Laville	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13099	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13100	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13101	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13102	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-13103	0.00	125.00 R		Miner Big Adventure	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Aug-2015	1509-13104	0.00	136.50 R		R Mitchell Fox And Company	Yes
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	17-Sep-2015	1509-13105	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	25-Sep-2015	1509-13106	0.00	13,326.00 R		Mitie Pest Control Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18-Sep-2015	1509-13107	0.00	122,773.86 R		Mitie Property Services (Uk) Ltd	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18-Sep-2015	1509-13108	0.00	97,283.07 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	03-Aug-2015	1509-13109	0.00	23.40 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13110	0.00	12.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	25-Aug-2015	1509-13111	0.00	25.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	03-Aug-2015	1509-13112	0.00	6.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	25-Aug-2015	1509-13113	0.00	6.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	20-Aug-2015	1509-13114	0.00	90.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	03-Aug-2015	1509-13115	0.00	24.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	24-Aug-2015	1509-13116	0.00	6.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13117	0.00	18.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Premises	Removal Of Workplace Waste	126	21-Aug-2015	1509-13118	0.00	55.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Premises	Removal Of Workplace Waste	126	11-Aug-2015	1509-13119	0.00	30.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Removal Of Workplace Waste	126	03-Aug-2015	1509-13120	0.00	8.70 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Removal Of Workplace Waste	126	03-Aug-2015	1509-13121	0.00	43.20 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13122	0.00	12.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13123	0.00	24.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13124	0.00	6.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Removal Of Workplace Waste	126	24-Aug-2015	1509-13125	0.00	6.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Premises	Removal Of Workplace Waste	126	25-Aug-2015	1509-13126	0.00	6.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13127	0.00	42.30 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	20-Aug-2015	1509-13128	0.00	64.20 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	20-Aug-2015	1509-13129	0.00	1,188.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	21-Aug-2015	1509-13130	0.00	84.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	24-Aug-2015	1509-13131	0.00	12.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	24-Aug-2015	1509-13132	0.00	24.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	25-Aug-2015	1509-13133	0.00	12.50 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	10-Aug-2015	1509-13134	0.00	18.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	10-Aug-2015	1509-13135	0.00	28.50 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13136	0.00	6.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13137	0.00	6.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	03-Aug-2015	1509-13138	0.00	90.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	03-Aug-2015	1509-13139	0.00	210.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	03-Aug-2015	1509-13140	0.00	60.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13141	0.00	12.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13142	0.00	12.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13143	0.00	12.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13144	0.00	42.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	20-Aug-2015	1509-13145	0.00	96.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Aug-2015	1509-13146	0.00	12.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Aug-2015	1509-13147	0.00	12.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Aug-2015	1509-13148	0.00	31.69 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13149	0.00	31.69 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13150	0.00	48.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13151	0.00	6.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13152	0.00	83.40 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13153	0.00	24.00 R		Mj Mccarhys Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	21-Aug-2015	1509-					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13177	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	06-Aug-2015	1509-13178	0.00	131.40	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	10-Aug-2015	1509-13180	0.00	9.60	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	20-Aug-2015	1509-13180	0.00	6.90	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2015	1509-13181	0.00	347.90	R	Mml Marketing Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-Aug-2015	1509-13182	0.00	146.27	R	Moat Plant Hire & Sales	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-Sep-2015	1509-13183	0.00	145,000.00	R	Mobo Organisation Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	11-Sep-2015	1509-13184	0.00	7,010.00	R	Modern Mindset Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Agency Staff	Agency Staff	8	19-Sep-2015	1509-13185	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	11-Sep-2015	1509-13186	0.00	2,205.85	R	Modis International Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	11-Sep-2015	1509-13187	0.00	4,412.00	R	Modis International Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	11-Sep-2015	1509-13188	0.00	3,500.00	R	Modis International Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	07-Sep-2015	1509-13189	0.00	2,205.85	R	Modis International Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	03-Sep-2015	1509-13190	0.00	3,000.00	R	Modis International Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	03-Sep-2015	1509-13191	0.00	1,764.68	R	Modis International Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	24-Sep-2015	1509-13192	0.00	80.00	R	Mohammad Habib Ur Rehman	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-13193	0.00	301.85	R	Mohammed Ali Manduri	No
Leeds City Council	30/09/2015	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	25-Sep-2015	1509-13194	0.00	2,750.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	24-Sep-2015	1509-13195	0.00	255.00	R	Mohammad Habig	No
Leeds City Council	30/09/2015	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	25-Sep-2015	1509-13196	0.00	1,416.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-13197	0.00	122.10	R	Mone Bros Excavations Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-13198	0.00	107.10	R	Mone Bros Excavations Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-13199	0.00	91.50	R	Mone Bros Excavations Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-13200	0.00	72.75	R	Mone Bros Excavations Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-13201	0.00	105.90	R	Mone Bros Excavations Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-13202	0.00	365.68	R	Mone Bros Excavations Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-13203	0.00	363.83	R	Mone Bros Excavations Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-13204	0.00	163.20	R	Mone Bros Excavations Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-13205	0.00	124.00	R	Mone Bros Excavations Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	General Amenity For Clients/Residents	310	03-Sep-2015	1509-13206	0.00	9.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	205	16-Sep-2015	1509-13207	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13208	0.00	12,615.09	R	Monkey Puzzle Day Nursery	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-13209	0.00	19,655.28	R	Montague Drive	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18-Sep-2015	1509-13210	0.00	30.00	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18-Sep-2015	1509-13211	0.00	104.00	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18-Sep-2015	1509-13212	0.00	324.49	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18-Sep-2015	1509-13213	0.00	28.17	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-13214	0.00	1,342.58	R	Moorcroft Surgery	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-13215	0.00	284.32	R	Moordale Foods	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-13216	0.00	160.48	R	Moordale Foods	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-13217	0.00	586.19	R	Moordale Foods	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-13218	0.00	396.42	R	Moordale Foods	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Sep-2015	1509-13219	0.00	383.48	R	Moordale Foods	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Sep-2015	1509-13220	0.00	392.90	R	Moordale Foods	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-13221	0.00	285.00	R	Moordale Foods	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13222	0.00	1,350.90	R	Moorfield House	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-13223	0.00	7,522.43	R	Moorfield House	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-13224	0.00	1,217.00	R	Moorfield House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13225	0.00	6,067.32	R	Moorfield House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13226	0.00	23,273.08	R	Moorfield House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-13227	0.00	1,947.74	R	Moorfield House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13228	0.00	2,487.68	R	Moorfield House	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-13229	0.00	3,068.83	R	Moorfield House Surgery	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Rents	141	18-Sep-2015	1509-13230	0.00	13,438.94	R	Moorhead Properties Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Premises	Rents	141	21-Sep-2015	1509-13231	0.00	9,093.50	R	Moorhead Properties Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Premises	Rents	141	21-Sep-2015	1509-13232	0.00	13,438.94	R	Moorhead Properties Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-13233	0.00	500.00	R	Moorland Property Services	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13234	0.00	1,936.00	R	Moorleigh Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	570	23-Sep-2015	1509-13235	0.00	1,466.12	R	Moorleigh Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	580	23-Sep-2015	1509-13236	0.00	8,291.36	R	Moorleigh Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-13237	0.00	1,319.76	R	Moorleigh Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-13238	0.00	967.12	R	Moorleigh Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13239	0.00	1,431.44	R	Moorleigh Nursing Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	28-Sep-2015	1509-13240	0.00	36.00	R	Moortown Baptist Church	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Premises	Rents	141	03-Sep-2015	1509-13241	0.00	50.00	R	Moortown Methodist Church	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-13242	0.00	8,492.92	R	Moorville Residential	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	577	23-Sep-2015	1509-13243	0.00	6,482.36	R	Moorville Residential	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03-Sep-2015	1509-13244	0.00	300.00	R	Morley Arts Festival	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	24-Sep-2015	1509-13245	0.00	36.00	R	Morley Church Of The Nazarene	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03-Sep-2015	1509-13246	0.00	400.00	R	Morley Community Archives	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Wall Being Large Grants Projects	230	30-Sep-2015	1509-13247	0.00	300.00	R	Morley Exotic Animal Rescue	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-13248	0.00	2,108.76	R	Morley Manor Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-13249	0.00	2,354.88	R	Morley Manor Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-13250	0.00	4,182.88	R	Morley Manor Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-13251	0.00	1,232.28	R	Morley Manor Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-13252	0.00	1,201.28	R	Morley Manor Residential Home	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03-Sep-2015	1509-13253	0.00	300.00	R	Morley Openair Socie	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Office Furniture & Equipment	203	07-Sep-2015	1509-13254	0.00	555.00	R	Morleys Of Bleester Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Aug-2015	1509-13255	0.00	64.60	R	Morplan Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	12-Aug-2015	1509-13256	0.00	38.28	R	Morrison Petrol	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	20-Aug-2015	1509-13257	0.00	18.40	R	Morrison Petrol	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	24-Aug-2015	1509-13258	0.00	63.05	R	Morrison Petrol	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	05-Aug-2015	1509-13259	0.00	35.62	R	Morrison Petrol	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	03-Aug-2015	1509-13260	0.00	11.11	R	Morrison Petrol	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	03-Aug-2015	1509-13261	0.00	10.73	R	Morrison Petrol	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-13262	0.00	5,544.00	R	Mosaic Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13263	0.00	17,490.9			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Sep-2015	1509-13285	0.00	118.28 R		Mothercare UK Ltd	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17-Sep-2015	1509-13286	0.00	150.00 R		Mothers Pride Tea Time Club	No
Leeds City Council	30/09/2015	City Development	Highways	Premises	63-Supplies-Of Computers & CCTV	117	17-Sep-2015	1509-13287	0.00	2,343.62 R		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	17-Sep-2015	1509-13288	0.00	46,936.47 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	17-Sep-2015	1509-13289	0.00	1,761.00 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	17-Sep-2015	1509-13290	0.00	5,000.00 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	17-Sep-2015	1509-13291	0.00	25,000.00 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	15-Sep-2015	1509-13292	0.00	3,296.90 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	11-Sep-2015	1509-13293	0.00	1,709.30 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	11-Sep-2015	1509-13294	0.00	1,470.66 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	11-Sep-2015	1509-13295	0.00	3,538.58 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	11-Sep-2015	1509-13296	0.00	1,528.61 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	11-Sep-2015	1509-13297	0.00	2,538.52 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	11-Sep-2015	1509-13298	0.00	6,602.44 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	11-Sep-2015	1509-13299	0.00	4,411.64 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	11-Sep-2015	1509-13300	0.00	2,673.47 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	11-Sep-2015	1509-13301	0.00	3,564.83 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	11-Sep-2015	1509-13302	0.00	4,013.74 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	10-Sep-2015	1509-13303	0.00	3,206.89 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	30-Sep-2015	1509-13304	0.00	8,000.00 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	23-Sep-2015	1509-13305	0.00	4,725.00 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	17-Sep-2015	1509-13306	0.00	7,471.22 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	17-Sep-2015	1509-13307	0.00	76,567.00 C		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Non-Recurring Grants	227	10-Sep-2015	1509-13308	0.00	4,748.51 R		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Non-Recurring Grants	227	17-Sep-2015	1509-13309	0.00	6,236.51 R		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	10-Sep-2015	1509-13310	0.00	1,428.00 R		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	10-Sep-2015	1509-13311	0.00	6,940.54 R		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-13312	0.00	17,482.30 R		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15-Sep-2015	1509-13313	0.00	6,760.41 R		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15-Sep-2015	1509-13314	0.00	7,038.51 R		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	17-Sep-2015	1509-13315	0.00	41,650.45 R		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23-Sep-2015	1509-13316	0.00	8,058.74 R		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23-Sep-2015	1509-13317	0.00	4,713.49 R		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24-Sep-2015	1509-13318	0.00	3,376.56 R		Mouchel Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	203	16-Sep-2015	1509-13319	0.00	2,475.00 R		Mouchel Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16-Sep-2015	1509-13320	0.00	815.42 R		Mountway Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16-Sep-2015	1509-13321	0.00	199.01 R		Mountway Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-13322	0.00	642.30 R		Mountway Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-13323	0.00	212.00 R		Moz Khokhar	No
Leeds City Council	30/09/2015	City Development	Safeguarding Targeted & Specialist	Third Party Payments	SEEN Placements	666	09-Sep-2015	1509-13324	0.00	4,300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28-Sep-2015	1509-13325	0.00	178.00 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28-Sep-2015	1509-13326	0.00	180.10 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28-Sep-2015	1509-13327	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28-Sep-2015	1509-13328	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28-Sep-2015	1509-13329	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-13331	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-13332	0.00	178.00 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-13333	0.00	181.00 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-13334	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-13335	0.00	184.60 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-13336	0.00	179.80 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-13337	0.00	181.00 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-13338	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-13339	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-13340	0.00	185.80 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-13341	0.00	176.80 R		Mpk Medical Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-13342	0.00	64.00 R		Mpm Wristbands	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-13343	0.00	64.00 R		Mpm Wristbands	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Sep-2015	1509-13344	0.00	64.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Sep-2015	1509-13345	0.00	64.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13346	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Sep-2015	1509-13347	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13348	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-13349	0.00	1,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	17-Sep-2015	1509-13350	0.00	385.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-13351	0.00	286.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Sep-2015	1509-13352	0.00	224.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-13353	0.00	224.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-13354	0.00	286.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-13355	0.00	224.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Employees	Occupational Health	85	17-Sep-2015	1509-13356	0.00	102.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	03-Sep-2015	1509-13357	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Sep-2015	1509-13358	0.00	202.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Sep-2015	1509-13359	0.00	202.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	11-Sep-2015	1509-13360	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	24-Sep-2015	1509-13361	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13362	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	24-Sep-2015	1509-13363	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	04-Sep-2015	1509-13393	0.00	130.00 R		Mrs Communications Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	04-Sep-2015	1509-13394	0.00	585.00 R		Mrs Communications Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13411	0.00	230.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	03-Sep-2015	1509-13396	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Swimming Bath Charges	923	17-Sep-2015	1509-13397	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13398	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-13399	0.00	266.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-13400	0.00	266.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Sep-2015	1509-13401	0.00	266.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Sep-2015	1509-13402	0.00	266.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-13403	0.00	266.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13404	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-13405	0.00	69.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-13406	0.00	69.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Sep-2015	1509-13407	0.00	69.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-13408	0.00	69.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-13409	0.00	69.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	24-Sep-2015	1509-13410	0.00	57.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13412	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	11-Sep-2015	1509-13413	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13414	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13415	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17-Sep-2015	1509-13416	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	24-Sep-2015	1509-13417	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13418	0.00	15,960.00 R		Mulberry Bush Nursery & Pre School	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13419	0.00	-1,162.28 R		Mulgrave House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13420	0.00	8,356.08 R		Mulgrave House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-13421	0.00	1,300.20 R		Mulgrave House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - Under 65 P.Dig	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-13422	0.00	1,743.20 R		Mulgrave House	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2015	1509-13423	0.00	350.00 R		Multicare Electronics Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-13424	0.00	350.00 R		Multicare Electronics Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Sep-2015	1509-13425	0.00	1,306.50 R		Multicultural Bookshop	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Sep-2015	1509-13426	0.00	188.89 R		Multicultural Bookshop	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-13427	0.00	950.00 R		Multhog UK Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-13428	0.00	950.00 R		Multhog UK Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-13429	0.00	950.00 R		Multhog UK Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-13430	0.00	950.00 R		Multhog UK Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2015	1509-13431	0.00	430.00 R		Murfits Industries Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	13-Aug-2015	1509-13432	0.00	308.33 R		R Museumssasc	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	13-Aug-2015	1509-13433	0.00	308.33 R		R Museumssasc	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	13-Aug-2015	1509-13434	0.00	208.33 R		R Museumssasc	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	13-Aug-2015	1509-13435	0.00	208.33 R		R Museumssasc	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	277	14-Aug-2015	1509-13436	0.00	367.20 R		R Myxetrun	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	285	09-Sep-2015	1509-13437	0.00	1,682.00 R		Myscience Co Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13438	0.00	460.07 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	03-Sep-2015	1509-13439	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-2015	1509-13440	0.00	44.46 R		R N E T S	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-13441	0.00	156.85 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Sep-2015	1509-13442	0.00	52.74 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-13443	0.00	115.70 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-13444	0.00	7.34 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Sep-2015	1509-13445	0.00	388.08 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-13446	0.00	9.24 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-13447	0.00	61.12 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-13448	0.00	117.60 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Sep-2015	1509-13449	0.00	31.86 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-13450	0.00	21.04 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-13451	0.00	60.40 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-13452	0.00	9.24 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13453	0.00	15.99 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-13454	0.00	69.90 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-13455	0.00	267.48 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-13456	0.00	38.05 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-13457	0.00	32.47 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-13458	0.00	58.88 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-13459	0.00	32.65 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13460	0.00	51.92 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13461	0.00	11.70 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Sep-2015	1509-13462	0.00	-80.00 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Sep-2015	1509-13463	0.00	-80.00 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Sep-2015	1509-13464	0.00	216.11 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13465	0.00	25.86 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13466	0.00	119.52 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13467	0.00	176.04 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Sep-2015	1509-13468	0.00	414.56 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13469	0.00	30.56 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13470	0.00	20.87 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13471	0.00	437.62 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13472	0.00	88.85 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13473	0.00	236.23 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Sep-2015	1509-13474	0.00	183.03 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13475	0.00	192.86 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13476	0.00	385.00 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13477	0.00	385.00 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13478	0.00	25.10 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13479	0.00	134.38 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-13480	0.00	53.54 R		N E Truck Spares Ltd	No
Leeds City Council	30/09/2015	Central & Corporate											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13609	0.00	0.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13610	0.00	-62.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13611	0.00	0.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13612	0.00	-60.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13613	0.00	0.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13614	0.00	-62.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13615	0.00	0.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13616	0.00	-62.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-13617	0.00	62.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-13618	0.00	-60.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13619	0.00	20.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13620	0.00	96.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13621	0.00	117.67 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-13622	0.00	38.93 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13623	0.00	70.50 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13624	0.00	270.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13625	0.00	42.67 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13626	0.00	75.67 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13627	0.00	136.42 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13628	0.00	63.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13629	0.00	252.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13630	0.00	60.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13631	0.00	960.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-13632	0.00	270.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13633	0.00	642.60 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13634	0.00	270.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13635	0.00	540.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13636	0.00	540.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13637	0.00	64.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13638	0.00	64.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13639	0.00	64.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13640	0.00	642.60 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13641	0.00	320.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13642	0.00	112.83 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13643	0.00	84.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13644	0.00	78.67 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13645	0.00	131.33 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13646	0.00	109.33 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13647	0.00	30.83 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13648	0.00	47.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13649	0.00	48.83 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13650	0.00	95.33 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13651	0.00	95.33 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13652	0.00	51.25 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13653	0.00	217.17 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13654	0.00	40.42 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13655	0.00	26.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13656	0.00	30.42 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13657	0.00	48.83 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13658	0.00	81.33 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13659	0.00	53.67 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13660	0.00	64.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13661	0.00	96.67 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2015	1509-13662	0.00	188.33 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13663	0.00	261.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-13664	0.00	65.67 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Sep-2015	1509-13665	0.00	23.99 R		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13666	0.00	814.80 R		N Powell	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13667	0.00	638.40 R		N Powell	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-13668	0.00	173.00 R		N Sadding	No
Leeds City Council	30/09/2015	Childrens Services	Insurance Claims	Supplies and Services	Publication And Promotion	248	09-Sep-2015	1509-13669	0.00	20,000.00 R		N U T Solicitors	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	11-Aug-2015	1509-13670	0.00	7.44 R		R N2 Visual Communications	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	04-Sep-2015	1509-13671	0.00	30.00 R		Naldic	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	04-Sep-2015	1509-13672	0.00	110.00 R		Naldic	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	10-Aug-2015	1509-13673	0.00	21.40 R		R Nandos Headingley	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Aug-2015	1509-13674	0.00	12.37 R		R Nandos Leeds Trinity	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Sep-2015	1509-13675	0.00	819.00 R		Naoimh Murphy	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13676	0.00	470.60 R		Naomi Williams	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-13677	0.00	893.76 R		Nas Services Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	556	18-Sep-2015	1509-13678	0.00	17,792.33 R		Nas Services Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Sep-2015	1509-13679	0.00	12,220.23 R		Nas Services Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17-Sep-2015	1509-13680	0.00	3,206.49 R		Nas Services Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-13682	0.00	10,067.36 R		Nas Services Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	25-Sep-2015	1509-13683	0.00	90.00 R		Nasseea	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	04-Sep-2015	1509-13684	0.00	662.50 R		Natalia Levine	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Sep-2015	1509-13685	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Sep-2015	1509-13686	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04-Sep-2015	1509-13687	0.00	650.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Sep-2015	1509-13688	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Sep-2015	1509-13689	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Insurance Claims	Supplies and Services	Agency Staff	248	10-Sep-2015	1509-13690	0.00	1,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employment	8	04-Sep-2015	1509-13691	0.00	794.20 R		Natco Sw Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	08-Sep-2015	1509-13692	0.00	65.00 R		National Assoc Of Language Advisers	No
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	04-Sep-2015	1509-13693	0.00	433.33 R		National Car Parks Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21-Sep-2015	1509-13694	0.00	5,906.70 R		National Childrens Orchestra	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	21-Sep-2015	1509-13695	0.00	-536.20 R		National Childrens Orchestra	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Income From Hire Of Rooms & Equipment	956	21-Sep-2015	1509-13696	0.00	-99.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-13825	0.00	60.27	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-13826	0.00	180.81	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-13827	0.00	58.29	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-13828	0.00	30.14	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-13829	0.00	115.32	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-13830	0.00	34.43	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-13831	0.00	90.41	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-13832	0.00	34.43	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-13833	0.00	26.14	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-13834	0.00	26.14	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-13835	0.00	206.19	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2015	1509-13836	0.00	60.27	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2015	1509-13837	0.00	60.58	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2015	1509-13838	0.00	24.81	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2015	1509-13839	0.00	26.14	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2015	1509-13840	0.00	84.58	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2015	1509-13841	0.00	34.43	R	Neo Property Solut	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	22-Sep-2015	1509-13842	0.00	2,236.52	R	Neo Property Solutions Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-13843	0.00	9,012.77	R	Neo Property Solutions Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-13844	0.00	60,279.67	R	Neo Property Solutions Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-13845	0.00	86,178.50	R	Neo Property Solutions Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-13846	0.00	29,860.40	R	Neo Property Solutions Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-13847	0.00	992.31	R	Neo Property Solutions Limited	No
Leeds City Council	30/09/2015	Environmental Health	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-13848	0.00	3,800.00	R	Neo Property Solutions Limited	No
Leeds City Council	30/09/2015	Environmental Health	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-13849	0.00	3,800.00	R	Neo Property Solutions Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Sep-2015	1509-13850	0.00	2,986.12	R	Neopost Finance Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	28-Sep-2015	1509-13851	0.00	371.51	R	Neopost Finance Limited	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	18-Sep-2015	1509-13852	0.00	698.46	R	Neopost Finance Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	16-Sep-2015	1509-13853	0.00	40,000.00	R	Neopost Ltd Crediton Rcb Account	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-13854	0.00	2,460.91	R	Nesfield Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-13855	0.00	3,300.74	R	Nesfield Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-13856	0.00	12,214.84	R	Nesfield Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-13857	0.00	6,206.07	R	Nesfield Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-13858	0.00	2,435.60	R	Nesfield Lodge	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Residential (not supported)	582	23-Sep-2015	1509-13859	0.00	369.46	R	Neville House	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-13860	0.00	1,503.62	R	Neville House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-13861	0.00	3,099.17	R	Neville House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Sep-2015	1509-13862	0.00	4,394.61	R	Neville House	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13863	0.00	12,220.00	R	New Beginnings	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13864	0.00	4,894.40	R	New Beginnings	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18-Sep-2015	1509-13865	0.00	88.00	R	New Exhibitions Of Contemporary Art Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	11-Aug-2015	1509-13866	0.00	58.97	R	New Look	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-13867	0.00	2,520.00	R	New Springwood Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13868	0.00	10,852.80	R	New Springwood Nursery	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-13869	0.00	4,386.72	R	Newbrook	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Soc For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Sep-2015	1509-13870	0.00	8,194.08	R	Newbrook	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Sep-2015	1509-13871	0.00	457.60	R	Newcastle Upon Tyne Hospitals Nhs Trust	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-13872	0.00	86.73	R	Neswit & Co Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Sep-2015	1509-13873	0.00	1,601.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13874	0.00	93.38	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13875	0.00	57.80	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13876	0.00	93.38	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13877	0.00	324.60	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13878	0.00	46.69	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13879	0.00	280.14	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13880	0.00	46.69	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13881	0.00	266.80	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13882	0.00	46.69	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13883	0.00	264.57	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13884	0.00	46.69	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13885	0.00	45.62	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13886	0.00	46.69	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13887	0.00	85.50	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13888	0.00	76.70	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13889	0.00	184.53	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13890	0.00	77.81	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13891	0.00	167.86	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13892	0.00	85.59	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13893	0.00	175.64	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13894	0.00	86.71	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13895	0.00	83.37	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13896	0.00	91.15	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13897	0.00	93.38	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13898	0.00	86.71	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13899	0.00	117.83	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13900	0.00	113.39	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13901	0.00	35.46	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13902	0.00	124.50	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13903	0.00	36.68	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13904	0.00	167.81	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13905	0.00	78.92	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13906	0.00	33.38	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13907	0.00	45.48	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-13908	0.00	170.88	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13909	0.00	81.15	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-13910	0.00	140.47	R	Newline Care Services	No
Leeds City Council	30/09/2015	Adult											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	10-Sep-2015	1509-13933	0.00	2,103.57 R		Next Step Care Management	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Sep-2015	1509-13934	0.00	190.00 R		Next Step Care Management	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	25-Sep-2015	1509-13940	0.00	11,910.00 R		Next Step Care Management	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	03-Sep-2015	1509-13936	0.00	12,307.00 R		Next Step Care Management	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	03-Sep-2015	1509-13937	0.00	16,674.00 R		Next Step Care Management	No
Leeds City Council	30/09/2015	Central & Corporate	Food & Drink	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-13938	0.00	150.35 R		Nexus Drinks Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Sep-2015	1509-13939	0.00	104,403.67 R		Nhs Business Services Authority	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Support Services	Internal Income to Other Bodies	498	25-Sep-2015	1509-13940	0.00	1,644.00 R		Nhs Leeds North Ccg	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-13941	0.00	946.00 R		Nhs Leeds North Ccg	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Sep-2015	1509-13942	0.00	1,332.00 R		Nhs Leeds North Ccg	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	17-Sep-2015	1509-13943	0.00	28,381.50 R		Nhs Leeds South And East Ccg	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Sep-2015	1509-13944	0.00	1,512.00 R		Nhs Leeds South And East Ccg	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-13945	0.00	2,052.00 R		Nhs Leeds South And East Ccg	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-13946	0.00	2,232.00 R		Nhs Leeds West Ccg	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Sep-2015	1509-13947	0.00	2,052.00 R		Nhs Leeds West Ccg	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Sep-2015	1509-13948	0.00	47,742.25 R		Nhs Leeds West Ccg	No
Leeds City Council	30/09/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Memberships	226	01-Sep-2015	1509-13949	0.00	63.00 R		Niceic	No
Leeds City Council	30/09/2015	Strategic Landlord	Insurance	Supplies and Services	Memberships	226	28-Sep-2015	1509-13950	0.00	380.40 R		Niceic	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Insurance Claims	248	17-Sep-2015	1509-13951	0.00	1,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-13952	0.00	3,158.97 R		Nicholas Jones	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-13953	0.00	263.50 R		Nick Deakin	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-13954	0.00	833.28 R		Nick Manning	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-13955	0.00	75.00 R		Nick Manning	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-13956	0.00	277.16 R		Nick Nicolaiou	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	28-Sep-2015	1509-13957	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-13958	0.00	91.20 R		Nicola Anderson	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Sep-2015	1509-13959	0.00	638.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Training & Education Courses Income	937	17-Sep-2015	1509-13960	0.00	61.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	14-Sep-2015	1509-13961	0.00	79.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-13962	0.00	50.00 R		Nicola Gauriel	No
Leeds City Council	30/09/2015	Insurance	Services For Adults Under 65 Mental/Dis	Third Party Payments	Other Hired And Contracted Services	522	17-Sep-2015	1509-13963	0.00	1,500.00 R		Nicoleta Alistari	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Sep-2015	1509-13964	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18-Sep-2015	1509-13965	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Sep-2015	1509-13966	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Sep-2015	1509-13967	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25-Sep-2015	1509-13968	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25-Sep-2015	1509-13969	0.00	183.60 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25-Sep-2015	1509-13970	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25-Sep-2015	1509-13971	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Sep-2015	1509-13972	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-13973	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-13974	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25-Sep-2015	1509-13975	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-13976	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-13977	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Sep-2015	1509-13978	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Sep-2015	1509-13979	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Sep-2015	1509-13980	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Sep-2015	1509-13981	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-Sep-2015	1509-13982	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Sep-2015	1509-13983	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11-Sep-2015	1509-13984	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11-Sep-2015	1509-13985	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-Sep-2015	1509-13986	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Sep-2015	1509-13987	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Sep-2015	1509-13988	0.00	183.60 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18-Sep-2015	1509-13989	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Sep-2015	1509-13990	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18-Sep-2015	1509-13991	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18-Sep-2015	1509-13992	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Customer Services And Contracted Services	205	03-Sep-2015	1509-13993	0.00	41.50 R		Nilsch Vyas	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-13994	0.00	150.17 R		Nisbets	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-13995	0.00	250.48 R		Nisbets	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-13996	0.00	469.99 R		Nisbets	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	10-Sep-2015	1509-13997	0.00	103.44 R		Nisbets	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	04-Sep-2015	1509-13998	0.00	208.68 R		Nisbets	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	11-Sep-2015	1509-13999	0.00	201.45 R		Nisbets	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	10-Sep-2015	1509-14000	0.00	485.87 R		Nisbets	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Aug-2015	1509-14001	0.00	100.00 R		Nj Metals	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-14002	0.00	7,522.35 R		Noahs Ark Kindergarten	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-14003	0.00	4,468.80 R		Noahs Ark Kindergarten	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Sep-2015	1509-14004	0.00	1,649.80 R		Noahs Ark Kindergarten	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Sep-2015	1509-14005	0.00	589.00 R		Noahs Ark Kindergarten	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-14006	0.00	235.60 R		Noahs Ark Kindergarten	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Sep-2015	1509-14007	0.00	2,100.00 R		Noblet Municipal Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Sep-2015	1509-14008	0.00	2,700.00 R		Noblet Municipal Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Aug-2015	1509-14009	0.00	139.00 R		North Enviro	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-14010	0.00	3,398.00 R		Nomix Environmental	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2015	1509-14011	0.00	31.39 R		R Norban Holdings Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2015	1509-14012	0.00	83.61 R		R Norban Holdings Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-14013	0.00	16.38 R		Norban Sd Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-14014	0.00	26.79 R		Norban Sd Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-14015	0.00	15.37 R		Norban Sd Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-14016	0.00	30.74 R		Norban Sd Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-14017	0.00	76.85 R		Norban Sd Ltd	No
Leeds City Council	30/09/2015	Environment &											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-14041	0.00	30.52 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Sep-2015	1509-14042	0.00	15.27 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-14043	0.00	191.07 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-14044	0.00	178.2 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-14045	0.00	396.09 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-14046	0.00	119.73 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-14047	0.00	73.74 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-14048	0.00	151.55 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-14049	0.00	24.33 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-14050	0.00	192.45 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-Sep-2015	1509-14051	0.00	54.62 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-14052	0.00	374.25 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Sep-2015	1509-14053	0.00	472.67 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Sep-2015	1509-14054	0.00	-393.43 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Sep-2015	1509-14055	0.00	-57.57 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Sep-2015	1509-14056	0.00	-57.06 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Sep-2015	1509-14057	0.00	103.04 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Sep-2015	1509-14058	0.00	96.46 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Sep-2015	1509-14059	0.00	100.95 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Sep-2015	1509-14060	0.00	71.85 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Sep-2015	1509-14061	0.00	15.27 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-14062	0.00	175.32 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2015	1509-14063	0.00	29.24 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Other Costs	Capital	7	03-Sep-2015	1509-14064	0.00	1,235.00 C		Northern Containers Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Other Costs	Capital	7	03-Sep-2015	1509-14065	0.00	1,310.00 C		Northern Containers Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-14066	0.00	412.21 R		Northern Flags Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-14067	0.00	349.96 R		Northern Flags Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Sep-2015	1509-14068	0.00	699.60 C		North Gas Networks Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2015	1509-14069	0.00	699.60 C		North Gas Networks Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2015	1509-14070	0.00	1,086.00 R		North Gas Networks Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2015	1509-14071	0.00	23,217.24 R		Northern Housing Consortium	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-14072	0.00	41,564.36 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	14-Sep-2015	1509-14073	0.00	-648.00 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-14074	0.00	3,722.00 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-14075	0.00	3,751.24 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-14076	0.00	2,858.00 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-14077	0.00	4,388.52 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-14078	0.00	2,758.00 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09-Sep-2015	1509-14079	0.00	3,600.00 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	14-Sep-2015	1509-14080	0.00	1,523.16 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	14-Sep-2015	1509-14081	0.00	2,588.00 R		Northern Life Care	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-14082	0.00	31,646.20 R		Northern Life Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-14083	0.00	2,879.44 R		Northern Life Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-14084	0.00	6,665.54 R		Northern Life Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-14085	0.00	548.34 R		Northern Life Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-14086	0.00	12,370.80 R		Northern Life Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-14087	0.00	4,836.04 R		Northern Life Care Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-14088	0.00	151,541.24 R		Northern Life Care Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-14089	0.00	20,383.12 R		Northern Life Care Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11-Sep-2015	1509-14090	0.00	3,500.00 R		Northern Opera Group	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2015	1509-14091	0.00	131.30 R		Northern Powergrid	Yes
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	18-Aug-2015	1509-14092	0.00	1,722.00 R		Northern Powergrid	Yes
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Other Costs	7	25-Sep-2015	1509-14093	0.00	5,383.20 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	04-Sep-2015	1509-14094	0.00	46,562.00 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	02-Sep-2015	1509-14095	0.00	404.00 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	25-Sep-2015	1509-14096	0.00	760.00 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	07-Sep-2015	1509-14097	0.00	760.00 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	07-Sep-2015	1509-14098	0.00	760.00 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	07-Sep-2015	1509-14099	0.00	760.00 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2015	1509-14100	0.00	240.00 R		Northern Radiators	Yes
Leeds City Council	30/09/2015	Corporate Governance	Public Private Partnership Unit	Transport	Public Transport Expenses	310	04-Sep-2015	1509-14101	0.00	5.90 R		Northern Rail Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Public Transport Expenses	310	04-Sep-2015	1509-14102	0.00	51.00 R		Northern Rail Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Sep-2015	1509-14103	0.00	280.90 R		Northern Rail Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Sep-2015	1509-14104	0.00	28.30 R		Northern Rail Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	01-Sep-2015	1509-14105	0.00	1,040.00 R		Northern School Of Contemporary	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	01-Sep-2015	1509-14106	0.00	300.00 R		Northern School Of Contemporary	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	11-Aug-2015	1509-14107	0.00	2,341.24 R		Northgate Public Services UK Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	28-Sep-2015	1509-14108	0.00	300.00 R		Northgate Public Services UK Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-14109	0.00	5,115.30 R		Northgate Public Services UK Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-14110	0.00	49.01 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Sep-2015	1509-14111	0.00	8.00 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-14112	0.00	25.61 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Sep-2015	1509-14113	0.00	25.61 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-14114	0.00	33.24 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Sep-2015	1509-14115	0.00	69.53 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-14116	0.00	39.17 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-14117	0.00	25.00 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-14118	0.00	19.34 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-14119	0.00	13.56 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-14120	0.00	15.77 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Sep-2015	1509-14121	0.00	33.50 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Sep-2015	1509-14122	0.00	18.62 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-14123	0.00	48.40 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2015	1509-14124	0.00	13.56 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-14125	0.00	74.88 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Sep-2015	1509-14126	0.00	25.61 R		Northgate Vehicle Hire Ltd	No
Leeds City Council	30/09/2015	Central &											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Recreation	Income	Income from Hire Of Rooms & Equipment	956	24-Sep-2015	1509-14257	0.00	36.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-14258	0.00	947.00 R		O Khan	No
Leeds City Council	30/09/2015	City Development	Safeguarding Targeted & Specialist	Third Party Payments	Salts (non supported)	562	23-Sep-2015	1509-14260	0.00	352.00 R		O Hall (Property Management) Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Aug-2015	1509-14260	0.00	91.66 R		O2 Retail	Yes
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Telephones	213	25-Aug-2015	1509-14261	0.00	932.75 R		O2 UK Payment	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environment & Housing	Supplies and Services	Parks and Countryside	205	08-Sep-2015	1509-14262	0.00	1,000.00 R		Oak Farm	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	570	23-Sep-2015	1509-14263	0.00	1,720.32 R		Oak Lodge Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	580	23-Sep-2015	1509-14264	0.00	1,172.00 R		Oak Lodge Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-14265	0.00	1,370.48 R		Oak Lodge Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-14266	0.00	6,871.04 R		Oak Lodge Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-14267	0.00	1,932.00 R		Oak Lodge Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-14268	0.00	3,568.00 R		Oak Tree Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-14269	0.00	2,808.28 R		Oak Tree Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-14270	0.00	17,420.44 R		Oak Tree Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-14271	0.00	11,604.40 R		Oak Tree Lodge	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-14272	0.00	1,539.20 R		Oak Tree Lodge	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-14273	0.00	3,026.76 R		Oakhill Publishing Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-14274	0.00	1,158.00 R		Oaklands Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Other Adult Services	580	23-Sep-2015	1509-14275	0.00	1,254.80 R		Oaklands Residential Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-14276	0.00	3,672.04 R		Oaklands Residential Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-14277	0.00	4,803.60 R		Oaklands Residential Care Home	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-14278	0.00	2,301.70 R		Oakley Medical Partnership	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-14279	0.00	1,276.80 R		Oakwood Acorns Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-14280	0.00	3,830.40 R		Oakwood Acorns Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-14281	0.00	7,057.35 R		Oakwood Lane Medical Practice	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-14282	0.00	2,412.81 R		Oakwood Surgery	No
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	213	13-Aug-2015	1509-14283	0.00	11,000.00 R		Obc The Accountants Lt	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	254	04-Sep-2015	1509-14284	0.00	42.00 R		Obing - Resources For Change	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	01-Sep-2015	1509-14285	0.00	12.00 R		Obing - Resources For Change	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	04-Sep-2015	1509-14286	0.00	12.00 R		Obing - Resources For Change	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-14287	0.00	32.07 R		Oca (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Premises	Cleaning Maintenance & Toiletries	127	15-Sep-2015	1509-14288	0.00	6.24 R		Ocs Group Uk Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	18-Aug-2015	1509-14289	0.00	52.50 R		Octane Holding Group L	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2015	1509-14290	0.00	250.00 R		Octane Holding Group L	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2015	1509-14292	0.00	65.00 R		Octane Holding Group L	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	23-Sep-2015	1509-14293	0.00	95.00 R		Octane Holding Group Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	04-Sep-2015	1509-14294	0.00	129.50 R		Octane Holding Group Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Aug-2015	1509-14295	0.00	30.00 R		Oddfellows Arms	Yes
Leeds City Council	30/09/2015	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Supplies and Services	Fostering Allowances	266	11-Sep-2015	1509-14297	0.00	75.00 R		Office Licensing Centre	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Office Consumables	210	11-Aug-2015	1509-14297	0.00	89.99 R		Office Holdings Leeds	Yes
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	30-Sep-2015	1509-14298	0.00	82.24 R		Office Supplies For Industry Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2015	1509-14299	0.00	51.60 R		Office Supplies For Industry Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Sep-2015	1509-14300	0.00	144.42 R		Office Supplies For Industry Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Printing Materials	202	03-Sep-2015	1509-14301	0.00	52.79 R		Office Supplies For Industry Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Sep-2015	1509-14302	0.00	154.81 R		Office Supplies For Industry Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Sep-2015	1509-14303	0.00	191.24 R		Office Supplies For Industry Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Sep-2015	1509-14304	0.00	90.00 R		Office Supplies For Industry Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Sep-2015	1509-14305	0.00	260.34 R		Office Supplies For Industry Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	11-Sep-2015	1509-14306	0.00	35.00 R		Olsted	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	07-Sep-2015	1509-14307	0.00	50.00 R		Olsted	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	15-Sep-2015	1509-14308	0.00	50.00 R		Olsted	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	15-Sep-2015	1509-14309	0.00	35.00 R		Olsted	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Aug-2015	1509-14310	0.00	1,760.83 R		Olsted internet	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-14311	0.00	2,113.00 R		Olsted Moto	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Employees	Occupational Health	85	24-Aug-2015	1509-14312	0.00	182.00 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Occupational Health	85	24-Aug-2015	1509-14313	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Occupational Health	85	24-Aug-2015	1509-14314	0.00	273.00 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Employees	Occupational Health	85	24-Aug-2015	1509-14315	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Employees	Occupational Health	85	24-Aug-2015	1509-14317	0.00	273.00 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Employees	Occupational Health	85	24-Aug-2015	1509-14318	0.00	182.00 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2015	1509-14319	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Employees	Occupational Health	85	24-Aug-2015	1509-14320	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	24-Aug-2015	1509-14321	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	26-Aug-2015	1509-14322	0.00	5,703.92 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Employees	Occupational Health	85	24-Aug-2015	1509-14323	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	85	24-Aug-2015	1509-14324	0.00	91.00 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	85	24-Aug-2015	1509-14325	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	85	24-Aug-2015	1509-14326	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	24-Aug-2015	1509-14327	0.00	136.50 R		Oh Assist	Yes
Leeds City Council	30/09/2015	City Development	Economic Development	Employees	Occupational Health	85	24-Aug-2015	1509-14328	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Employees	Occupational Health	85	24-Aug-2015	1509-14329	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Employees	Occupational Health	85	24-Aug-2015	1509-14330	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Occupational Health	85	24-Aug-2015	1509-14331	0.00	91.00 R		Oh Assist	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-14332	0.00	1,020.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	02-Sep-2015	1509-14334	0.00	67.00 R		Oliver Grange Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	02-Sep-2015	1509-14334	0.00	45.00 R		Oliver Grange Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	02-Sep-2015	1509-14335	0.00	41.50 R		Oliver Grange Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	02-Sep-2015	1509-14336	0.00	69.00 R		Oliver Grange Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-14365	0.00	32.00 R		One Medicare Lip	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-14366	0.00	208.00 R		One Medicare Lip	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Sep-2015	1509-14367	0.00	438.00 R		One Medicare Lip	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Aug-2015	1509-14368	0.00	41.00 R		One Stop 6207	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	09-Sep-2015	1509-14369	0.00	776.52 R		One To One Support Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22-Sep-2015	1509-14370	0.00	2,976.66 R		One To One Support Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22-Sep-2015	1509-14371	0.00	1,903.50 R		One To One Support Services	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Employees	Training & Development	70	04-Sep-2015	1509-14372	0.00	86.00 R		Online Ergonomics	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Furniture & Equipment	201	02-Sep-2015	1509-14373	0.00	497.18 R		Online Ergonomics	Smart
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-Aug-2015	1509-14374	0.00	114.47 R		Onthebeach.Co.Uk	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-Aug-2015	1509-14375	0.00	680.73 R		Onthebeach.Co.Uk	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	28-Sep-2015	1509-14376	0.00	150.00 R		Open College Network Yhr	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-14377	0.00	105.00 R		Open College Network Yhr	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-14378	0.00	1,000.00 R		Open College Network Yhr	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	09-Sep-2015	1509-14379	0.00	12,548.69 R		Options The Thicket Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-14380	0.00	20,964.48 R		Options The Thicket Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	15-Sep-2015	1509-14381	0.00	314.53 R		Opus Energy Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Sep-2015	1509-14382	0.00	20,592.85 R		Oracle Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Sep-2015	1509-14383	0.00	19,926.57 R		Oracle Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2015	1509-14384	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2015	1509-14385	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Sep-2015	1509-14386	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-14387	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-14388	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-14389	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-14390	0.00	5,380.71 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-14391	0.00	3,232.86 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-14392	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-14393	0.00	3,551.27 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-14394	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-14395	0.00	3,200.53 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-14396	0.00	3,515.75 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-14397	0.00	3,200.53 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Sep-2015	1509-14398	0.00	1,671.43 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2015	1509-14400	0.00	231.00 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2015	1509-14400	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2015	1509-14401	0.00	4,583.57 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2015	1509-14402	0.00	925.71 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Sep-2015	1509-14403	0.00	208.57 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Computer Software & Equipment	Supplies and Services	Computer Software & Equipment	214	01-Sep-2015	1509-14404	0.00	400.00 R		Orchard Information Systems Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Computer Software & Equipment	Supplies and Services	Computer Software & Equipment	214	24-Sep-2015	1509-14405	0.00	900.00 R		Orchard Information Systems Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-14406	0.00	1,239.40 R		Orders Of St John Care Trust	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-14407	0.00	25.44 R		Orietta Odoardi	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-14408	0.00	560.00 R		Orona Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-14409	0.00	488.28 R		Orona Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	29-Sep-2015	1509-14410	0.00	86.75 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	25-Sep-2015	1509-14411	0.00	388.50 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	25-Sep-2015	1509-14412	0.00	64.75 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	25-Sep-2015	1509-14413	0.00	485.75 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	25-Sep-2015	1509-14414	0.00	166.25 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	25-Sep-2015	1509-14415	0.00	559.25 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-14416	0.00	120.75 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-14417	0.00	250.25 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-14418	0.00	36.75 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-14419	0.00	351.75 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-14420	0.00	198.75 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-14421	0.00	201.50 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-14422	0.00	116.50 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-14423	0.00	162.00 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-14424	0.00	92.75 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-14425	0.00	28.00 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-14426	0.00	28.00 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-14427	0.00	455.25 R		Osborne Richardson Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-14428	0.00	8,214.68 R		Osman House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	23-Sep-2015	1509-14429	0.00	9,600.92 R		Osman House	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-14430	0.00	150.00 R		Opsey Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-14431	0.00	187.60 R		Old Adewusi	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-14432	0.00	175.00 R		Old Adewusi	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-14433	0.00	175.00 R		Old Adewusi	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-14434	0.00	175.00 R		Old Adewusi	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-Sep-2015	1509-14435	0.00	184.60 R		Old Adewusi	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-14436	0.00	187.60 R		Old Adewusi	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-14437	0.00	180.40 R		Old Adewusi	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-14438	0.00	179.80 R		Old Adewusi	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-Sep-2015	1509-14439	0.00	184.00 R		Old Adewusi	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Sep-2015	1509-14440	0.00	175.00 R		Old Adewusi	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-14473	0.00	180.83 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-14474	0.00	62.94 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2015	1509-14475	0.00	600.42 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-Sep-2015	1509-14476	0.00	214.16 R		P & H Sweet Direct Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	16-Sep-2015	1509-14477	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	16-Sep-2015	1509-14478	0.00	22.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-14479	0.00	389.50 R		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-14480	0.00	32.64 R		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-14481	0.00	19.36 R		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16-Sep-2015	1509-14482	0.00	85.00 R		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-14483	0.00	7,304.92 R		P G Darbyshire & Partners	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-14484	0.00	2,658.00 R		P G Plant	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Sep-2015	1509-14485	0.00	424.21 R		P H Freeman Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-14486	0.00	3,753.65 R		P H Plant	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Income	Other Income	973	17-Sep-2015	1509-14487	0.00	137.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Sep-2015	1509-14488	0.00	310.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Sep-2015	1509-14489	0.00	13.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Sep-2015	1509-14490	0.00	13.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Third Party Payments	Fees To Carers	563	18-Sep-2015	1509-14491	0.00	13.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Sep-2015	1509-14492	0.00	255.59 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-14493	0.00	863.00 R		P Shelvin K Gibbs H Devitt	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Sep-2015	1509-14494	0.00	14.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Sep-2015	1509-14495	0.00	14.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25-Sep-2015	1509-14496	0.00	14.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Sep-2015	1509-14497	0.00	14.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-14498	0.00	50.00 R		P Waddington & Co Lip	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Sep-2015	1509-14499	0.00	835.89 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Sep-2015	1509-14500	0.00	23.38 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-14501	0.00	722.70 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Sep-2015	1509-14502	0.00	1733.00 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Sep-2015	1509-14503	0.00	368.95 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Sep-2015	1509-14504	0.00	549.32 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Sep-2015	1509-14505	0.00	318.35 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Sep-2015	1509-14506	0.00	368.34 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-14507	0.00	166.15 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Sep-2015	1509-14508	0.00	148.16 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Sep-2015	1509-14509	0.00	514.52 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-14510	0.00	100.68 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Sep-2015	1509-14511	0.00	340.19 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	548	03-Sep-2015	1509-14512	0.00	16,921.12 R		P&H & P&H Solicitors	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	11-Sep-2015	1509-14513	0.00	4,575.42 R		Paces Sheffield Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	11-Sep-2015	1509-14514	0.00	9,150.83 R		Paces Sheffield Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Sep-2015	1509-14515	0.00	37.50 R		Paint Pot	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-14516	0.00	127.10 R		Palmett Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Support And Facilities General Fund	551	09-Sep-2015	1509-14517	0.00	636.43 R		Park Grove Society	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	05-Aug-2015	1509-14518	0.00	14.50 R		Paperchase	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-14519	0.00	46.80 R		Paperfix Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Sep-2015	1509-14520	0.00	245.10 R		Papershop	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Sep-2015	1509-14521	0.00	480.00 R		Paperworks (Harrrogate) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Sep-2015	1509-14522	0.00	336.00 R		Paperworks (Harrrogate) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Aug-2015	1509-14523	0.00	37.88 R		Parc Supplies	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-14524	0.00	38.50 R		Parl Karimnia	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01-Sep-2015	1509-14525	0.00	300.00 R		Parish Church Of St James The Great	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-14526	0.00	2,065.01 R		Park Edge Practice	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-14527	0.00	1,928.82 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-14528	0.00	18,234.47 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Sep-2015	1509-14529	0.00	9,487.71 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-14530	0.00	4,970.20 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-14531	0.00	948.26 R		Parkton Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-14532	0.00	2,600.00 R		Parkefield House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-14533	0.00	1,598.72 R		Parkefield House	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Sep-2015	1509-14534	0.00	1,946.25 R		Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Sep-2015	1509-14535	0.00	75.00 R		Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-14536	0.00	3,078.69 R		Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-14537	0.00	5,004.06 R		Parkhouse Healthcare Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Sep-2015	1509-14538	0.00	50.00 R		Parkinsons Wallpaper & Paints	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-14539	0.00	2,765.44 R		Parkmoor Uk Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-14540	0.00	345.94 R		Parkside Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-14541	0.00	2,527.16 R		Parkside Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-14542	0.00	3,487.64 R		Parkside Residential Home	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-14543	0.00	1,226.80 R		Parkside Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-14544	0.00	1,528.16 R		Parkview Rest Home	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Operational Materials	205	10-Sep-2015	1509-14545	0.00	98.00 R		Pasante Healthcare Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Operational Materials	205	10-Sep-2015	1509-14546	0.00	225.00 R		Pasante Healthcare Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Sep-2015	1509-14547	0.00	229.18 R		Passenger Lift Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Sep-2015	1509-14548	0.00	788.52 R		Passenger Lift Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-14549	0.00	428.72 R		Passenger Lift Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2015	1509-14550	0.00	69.74 R		Passenger Lift Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Sep-2015	1509-14551	0.00	222.86 R		Passenger Lift Services Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	04-Sep-2015	1509-14552	0.00	1,657.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-14553	0.00	1,358.00 R		Patricia Ingram	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-Sep-2015	1509-14554	0.00	638.27 R		Patricia Ingram	No
Leeds City Council	30/09/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	07-Sep-2015	1509-14555	0.00	19.75 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-14556	0.00	1,535.16 R		Patterson Medical Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-14557	0.00	57.00 R		Patterson Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	25-Aug-2015	1509-14581	0.00	800.00	R	Paypal *ds Cabling	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	07-Aug-2015	1509-14582	0.00	180.40	R	Paypal *gtech	Yes
Leeds City Council	30/09/2015	City Development	Safeguarding Targeted & Specialist	Supplies and Services	Safeguarding Targeted & Specialist	203	21-Aug-2015	1509-14583	0.00	210.00	R	Paypal *markschen	Yes
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	06-Aug-2015	1509-14584	0.00	40.00	R	Paypal *markpackman	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-14585	0.00	109.20	R	Paypal *mcbillysma	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2015	1509-14586	0.00	16.90	R	Paypal *nataliafar	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	202	12-Aug-2015	1509-14587	0.00	135.00	R	Paypal *nuruninggr	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Postages	212	12-Aug-2015	1509-14588	0.00	4.00	R	Paypal *nuruninggr	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2015	1509-14589	0.00	9.12	R	Paypal *pantplayto	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18-Aug-2015	1509-14590	0.00	182.42	R	Paypal *panasonicci	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	202	12-Aug-2015	1509-14591	0.00	29.85	R	Paypal *pollenn Cic	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2015	1509-14592	0.00	14.15	R	Paypal *purelyplagu	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Aug-2015	1509-14593	0.00	28.15	R	Paypal *readreading	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Aug-2015	1509-14594	0.00	85.00	R	Paypal *readreading	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	11-Aug-2015	1509-14595	0.00	6.58	R	Paypal *shenzhenshi	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2015	1509-14596	0.00	16.66	R	Paypal *thomco	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Aug-2015	1509-14597	0.00	47.41	R	Paypal *vickirob200	Yes
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07-Aug-2015	1509-14598	0.00	29.80	R	Paypal *zifernatmi	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-14599	0.00	39.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Sep-2015	1509-14600	0.00	39.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Sep-2015	1509-14601	0.00	18.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Sep-2015	1509-14602	0.00	3.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Sep-2015	1509-14603	0.00	-7.18	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Sep-2015	1509-14604	0.00	96.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Sep-2015	1509-14605	0.00	11.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Sep-2015	1509-14606	0.00	10.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Sep-2015	1509-14607	0.00	-8.86	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Sep-2015	1509-14608	0.00	155.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Sep-2015	1509-14609	0.00	20.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-Sep-2015	1509-14610	0.00	37.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Sep-2015	1509-14611	0.00	24.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Sep-2015	1509-14612	0.00	-7.95	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Sep-2015	1509-14613	0.00	31.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Sep-2015	1509-14614	0.00	36.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-14615	0.00	21.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Sep-2015	1509-14616	0.00	21.42	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Sep-2015	1509-14617	0.00	-8.09	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Sep-2015	1509-14618	0.00	47.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Sep-2015	1509-14619	0.00	43.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Sep-2015	1509-14620	0.00	50.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Sep-2015	1509-14621	0.00	68.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Sep-2015	1509-14622	0.00	58.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Sep-2015	1509-14623	0.00	165.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Sep-2015	1509-14624	0.00	15.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-14626	0.00	642.00	R	Pc Fabrications	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Aug-2015	1509-14627	0.00	40.80	R	Pc World	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Aug-2015	1509-14628	0.00	31.63	R	Pc World	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	05-Aug-2015	1509-14629	0.00	108.32	R	Pc World Online	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	28-Aug-2015	1509-14630	0.00	43.00	R	Pearson Education Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Premises	Cleaning Maintenance & Tolerries	127	05-Aug-2015	1509-14631	0.00	5.79	R	Pease Of Garforth	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Premises	Cleaning Maintenance & Tolerries	127	12-Aug-2015	1509-14632	0.00	7.58	R	Pease Of Garforth	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2015	1509-14633	0.00	19,285.71	R	Pebbles Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2015	1509-14634	0.00	2,506.32	R	Pebbles Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Sep-2015	1509-14635	0.00	5,208.00	R	Pebbles Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-14636	0.00	2,520.00	R	Pebbles Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-14637	0.00	2,240.70	R	Pebbles Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-14638	0.00	23,110.08	R	Pebbles Nursery	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-14639	0.00	66.00	R	Peco Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Furniture & Equipment	201	20-Aug-2015	1509-14640	0.00	150.12	R	Pelican Rouge Coffee	Yes
Leeds City Council	30/09/2015	Parks and Countryside	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2015	1509-14641	0.00	457.73	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-14642	0.00	457.44	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2015	1509-14643	0.00	378.46	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-14644	0.00	238.60	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Sep-2015	1509-14645	0.00	19.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Public Transport Expenses	310	28-Sep-2015	1509-14646	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Employes	Supplies and Services	Occupational Health	815	14-Sep-2015	1509-14647	0.00	65.00	R	Penn & Partners	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	205	20-Aug-2015	1509-14648	0.00	203.85	R	Pennine Drawing Office Su	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-14649	0.00	51.25	R	Pennine Industrial & Welding Supplies	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Aug-2015	1509-14650	0.00	70.45	R	Pennine Iws Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-14651	0.00	1,257.72	R	Pennington Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-14652	0.00	1,226.80	R	Pennington Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-14653	0.00	14,015.80	R	Pennington Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-14654	0.00	932.84	R	Pennington Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-14655	0.00	16,057.71	R	Pennington Court Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-14656	0.00	1,814.88	R	Pennington Court Nursing Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services For Older People Under 65 P/DIs	505	04-Sep-2015	1509-14657	0.00	224.00	R	People In Action Leeds Uk	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	507	11-Sep-2015	1509-14658	0.00	728.50	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	21-Sep-2015	1509-14659	0.00	24,975.00	R	People In Action Leeds Uk	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Sep-2015	1509-14905	0.00	37.00 R		Pirtek (Leeds)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301	10-Sep-2015	1509-14906	0.00	447.01 R		Pirtek (Leeds)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10-Sep-2015	1509-14907	0.00	179.12 R		Pirtek (Leeds)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10-Sep-2015	1509-14908	0.00	137.37 R		Pirtek (Leeds)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10-Sep-2015	1509-14909	0.00	116.41 R		Pirtek (Leeds)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10-Sep-2015	1509-14910	0.00	264.35 R		Pirtek (Leeds)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	02-Sep-2015	1509-14911	0.00	180.36 R		Pirtek (Leeds)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10-Sep-2015	1509-14912	0.00	256.17 R		Pirtek (Leeds)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10-Sep-2015	1509-14913	0.00	213.66 R		Pirtek (Leeds)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10-Sep-2015	1509-14914	0.00	246.43 R		Pirtek (Leeds)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10-Sep-2015	1509-14915	0.00	155.56 R		Pirtek (Leeds)	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10-Sep-2015	1509-14916	0.00	320.89 R		Pirtek (Leeds)	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-14917	0.00	127.80 R	R	Pitchworks Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Other Costs	Other Costs	7	18-Sep-2015	1509-14918	0.00	129.00 C		Non Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Aug-2015	1509-14919	0.00	26.60 R	R	Pizza Hut 271	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	25-Aug-2015	1509-14920	0.00	51.45 R	R	Pizza Hut 369	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-14921	0.00	360.00 R		Pj Powder Coatings Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-14922	0.00	240.00 R		Pj Powder Coatings Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-14923	0.00	60.00 R		Pj Powder Coatings Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	01-Sep-2015	1509-14924	0.00	3,700.00 C		Plan-It Interiors	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	17-Sep-2015	1509-14925	0.00	375.00 R		Planning Officers Society	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01-Sep-2015	1509-14926	0.00	51.00 R		Plastic Box Company Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	03-Aug-2015	1509-14927	0.00	206.25 R	R	Pleasure Beach	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	17-Aug-2015	1509-14928	0.00	-10.00 R	R	Pleasure Beach	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Aug-2015	1509-14929	0.00	60.00 R		Pleasure Beach	Yes
Leeds City Council	30/09/2015	Insurance	Insurance	Support Services	Legal Disbursements	411	11-Sep-2015	1509-14930	0.00	583.33 R		Plexus Law	No
Leeds City Council	30/09/2015	Insurance	Insurance	Support Services	Legal Disbursements	411	24-Sep-2015	1509-14931	0.00	250.00 R		Plexus Law	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Sep-2015	1509-14932	0.00	133.00 R		Plymouth Hospitals Nhs Trust	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-14933	0.00	57,694.00 R		Police & Crime Commissioner West Yorks.	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Bovim In Professional Services	277	09-Sep-2015	1509-14934	0.00	50,000.00 R		Police & Crime Commissioner West Yorks.	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Employees	Training & Development	70	18-Sep-2015	1509-14935	0.00	500.00 R		Police And Crime Commissioner For	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-14936	0.00	837.95 R		Pollock Lifts	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	23-Sep-2015	1509-14937	0.00	198.50 R		Ponderosa Rtc	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Aug-2015	1509-14938	0.00	240.00 R	R	Ponderosa Rural Themed	Yes
Leeds City Council	30/09/2015	Central & Corporate	Safeguarding Targeted & Specialist	Third Party Payments	Public Health Commissioned Services	526	22-Sep-2015	1509-14940	0.00	15,969.00 R		Pool Pharmacy	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-14941	0.00	11,746.56 R		Pool Pre-School Group	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	25-Sep-2015	1509-14942	0.00	183.63 R		Pool Sentry Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	17-Sep-2015	1509-14943	0.00	271.03 R		Pool Sentry Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	02-Sep-2015	1509-14944	0.00	178.33 R		Pool Sentry Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	04-Sep-2015	1509-14945	0.00	99.25 R		Pool Sentry Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	07-Sep-2015	1509-14946	0.00	81.60 R		Pool Sentry Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	07-Sep-2015	1509-14947	0.00	1,863.55 R		Pool Sentry Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	18-Sep-2015	1509-14948	0.00	1,562.00 R		Pool Sentry Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	11-Sep-2015	1509-14949	0.00	139.00 R		Pool Sentry Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	02-Sep-2015	1509-14950	0.00	291.70 R		Pool Sentry Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	07-Sep-2015	1509-14951	0.00	139.00 R		Pool Sentry Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Sep-2015	1509-14952	0.00	500.00 R		Pool Sentry Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-14953	0.00	725.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18-Sep-2015	1509-14954	0.00	406.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Aug-2015	1509-14955	0.00	8.32 R	R	Poppleton Garden C	Yes
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Construction	3	04-Sep-2015	1509-14956	0.00	31,477.24 C		Portakabin Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Construction	3	15-Sep-2015	1509-14957	0.00	8,145.00 C		Portakabin Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	01-Sep-2015	1509-14958	0.00	126.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	13-Aug-2015	1509-14959	0.00	315.00 R	R	Post Office Counter	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Post Office Licences	323	24-Aug-2015	1509-14960	0.00	12,285.00 R		Post Office Counter	Yes
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Supplies and Services	Postages	212	17-Aug-2015	1509-14961	0.00	63.00 R		Post Office Counter	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	05-Aug-2015	1509-14962	0.00	8.70 R	R	Post Office Counter	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	13-Aug-2015	1509-14963	0.00	84.00 R	R	Post Office Counter	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07-Aug-2015	1509-14964	0.00	60.50 R	R	Post Office Counter	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	28-Aug-2015	1509-14965	0.00	150.00 R		Post Office Counter	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Aug-2015	1509-14966	0.00	72.50 R		Post Office Counter	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Aug-2015	1509-14967	0.00	10.74 R	R	Post Office Counter	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Aug-2015	1509-14968	0.00	82.25 R	R	Post Office Counter	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	10-Aug-2015	1509-14969	0.00	1.60 R		Post Office Counter	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	07-Aug-2015	1509-14970	0.00	4.20 R	R	Post Office Counter	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19-Aug-2015	1509-14971	0.00	63.00 R		Post Office Counter	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	24-Aug-2015	1509-14972	0.00	1.93 R		Post Office Counter	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18-Aug-2015	1509-14973	0.00	30.00 R		Post Office Counter	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Postages	212	06-Aug-2015	1509-14974	0.00	183.33 R	R	Post Office Counter	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2015	1509-14975	0.00	6.04 R		Post Office Counter	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06-Aug-2015	1509-14976	0.00	52.30 R		Post Office Counter	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Licences	266	05-Aug-2015	1509-14977	0.00	220.00 R	R	Post Office Counter	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Postages	212	03-Aug-2015	1509-14978	0.00	157.50 R	R	Post Office Counter	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Postages	212	10-Aug-2015	1509-14979	0.00	63.00 R	R	Post Office Counter	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Postages	212	10-Aug-2015	1509-14980	0.00	95.00 R	R	Post Office Counter	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Postages	212	19-Aug-2015	1509-14981	0.00	150.00 R		Post Office Counter	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	12-Aug-2015	1509-14982	0.00	64.66 R	R	Post Office Shop	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	13-Aug-2015	1509-14983	0.00	54.00 R	R	Post Office Shop	Yes
Leeds City Council	30/09/2015	Childrens Services											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-15121	0.00	1,267.88 R		Premier Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-15122	0.00	585.00 R		Premier Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-15123	0.00	4,017.20 R		Premier Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-15124	0.00	2,676.00 R		Premier Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Leeds Initiative	Transport	Private Hire	360	18-Sep-2015	1509-15125	0.00	312.50 R		Premier Private Hire	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Aug-2015	1509-15126	0.00	418.00 R	R	Preservation Equip	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Aug-2015	1509-15127	0.00	13.45 R	R	Preservation Equip	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26-Aug-2015	1509-15128	0.00	37.00 R		Preservation Equip	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-15129	0.00	719.36 R		Preservation Equipment Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-15130	0.00	800.00 R		Pression Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2015	1509-15131	0.00	945.00 R		Prestige First Call	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2015	1509-15132	0.00	945.00 R		Prestige First Call	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2015	1509-15133	0.00	168.74 R		Prestige First Call	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Sep-2015	1509-15134	0.00	397.44 R		Prestige Nursing Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-15135	0.00	397.44 R		Prestige Nursing Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2015	1509-15136	0.00	397.44 R		Prestige Nursing Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-15137	0.00	397.44 R		Prestige Nursing Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-15138	0.00	862.50 R		Preston Baker & Association Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-15139	0.00	300.00 R		Priestgate Transactions Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	24-Aug-2015	1509-15140	0.00	49.10 R	R	Primark	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	28-Aug-2015	1509-15141	0.00	71.00 R	R	Primark	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	10-Aug-2015	1509-15142	0.00	2.60 R	R	Primark 673	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	10-Aug-2015	1509-15143	0.00	92.00 R	R	Primark 673	Yes
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Home Care	568	15-Sep-2015	1509-15144	0.00	408.38 R		Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Home Care	Home Care	568	14-Sep-2015	1509-15145	0.00	363.83 R		Prime Time Recruitment Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-15146	0.00	3,024.00 R		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-15147	0.00	3,259.20 R		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-15148	0.00	17,236.80 R		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-15149	0.00	7,333.20 R		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-15150	0.00	20,428.80 R		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-15151	0.00	3,259.20 R		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-15152	0.00	17,419.20 R		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Sep-2015	1509-15153	0.00	360.00 R		Prince Evans Solicitors Lp	No
Leeds City Council	30/09/2015	Support And Facilities General Fund	Support And Facilities General Fund	Supplies and Services	Insurance Claims	248	15-Sep-2015	1509-15154	0.00	912.00 R		Prince Evans Solicitors Lp	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Printing	215	16-Sep-2015	1509-15156	0.00	1,301.61 R		Print Image Facilities Lp	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Printing	215	04-Sep-2015	1509-15157	0.00	46,172.50 R		Print Image Facilities Lp	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Printing	215	01-Sep-2015	1509-15158	0.00	40,912.38 R		Print Image Network Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Office Consumables	210	03-Aug-2015	1509-15159	0.00	45.00 R	R	Print On Labels Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Capital	Construction	3	23-Sep-2015	1509-15160	0.00	2,948.00 C		Print31 Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Capital	Construction	3	18-Sep-2015	1509-15161	0.00	2,948.00 C		Print31 Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-15162	0.00	180.00 R		Print31 Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-15163	0.00	100.00 R		Print31 Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Publication And Promotion	567	14-Sep-2015	1509-15164	0.00	275.00 R		Print-Leeds Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Public Health Commissioned Services	290	23-Sep-2015	1509-15165	0.00	1,020.26 R		Priny Grange Care Home Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	528	11-Sep-2015	1509-15166	0.00	3,262.26 R		Priny View Central Centre	No
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Sep-2015	1509-15167	0.00	1,233.99 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Sep-2015	1509-15168	0.00	135.00 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	11-Sep-2015	1509-15169	0.00	1,589.64 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	04-Sep-2015	1509-15170	0.00	510.00 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Sep-2015	1509-15171	0.00	170.00 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Sep-2015	1509-15172	0.00	135.00 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-Sep-2015	1509-15173	0.00	120.00 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-15174	0.00	113.50 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-15175	0.00	71.50 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	22-Sep-2015	1509-15176	0.00	587.16 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	24-Sep-2015	1509-15177	0.00	457.50 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-15178	0.00	260.00 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-15179	0.00	40.00 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-15180	0.00	315.25 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-15181	0.00	260.50 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-15182	0.00	40.00 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-15183	0.00	130.00 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2015	1509-15184	0.00	40.00 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-15185	0.00	144.99 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-15186	0.00	231.10 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-15187	0.00	894.70 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Sep-2015	1509-15188	0.00	3,190.56 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Sep-2015	1509-15189	0.00	1,798.90 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Sep-2015	1509-15190	0.00	2,416.68 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Sep-2015	1509-15191	0.00	2,379.90 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Sep-2015	1509-15192	0.00	2,256.41 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Sep-2015	1509-15193	0.00	2,382.58 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Sep-2015	1509-15194	0.00	2,267.87 C		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Sep-2015	1509-15195	0.00	-192.14 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Sep-2015	1509-15196	0.00	-192.14 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Sep-2015	1509-15197	0.00	260.00 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Sep-2015	1509-15198	0.00	400.00 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-15199	0.00	260.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-15200	0.00	260.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-15201	0.00	1,090.23 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-15202	0.00	525.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-15203	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-15204	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-15205	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-15206	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-15207	0.00	38.25 R		Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08-Sep-2015	1509-15553	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08-Sep-2015	1509-15554	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02-Sep-2015	1509-15556	0.00	2,290.39 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02-Sep-2015	1509-15557	0.00	75.43 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02-Sep-2015	1509-15558	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02-Sep-2015	1509-15559	0.00	260.50 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-15560	0.00	40.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02-Sep-2015	1509-15561	0.00	64.65 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02-Sep-2015	1509-15562	0.00	246.89 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-15563	0.00	150.78 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-15564	0.00	24.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-15565	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-15566	0.00	88.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-15567	0.00	88.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-15568	0.00	76.58 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-15569	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-15570	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-15572	0.00	150.00 R		Pro-Care	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-15573	0.00	900.00 R		Pro-Care Ambulance Services	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	101	10-Aug-2015	1509-15574	0.00	260.00 R	R	Professional Music	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	18-Sep-2015	1509-15575	0.00	164.75 R		Professional Paper Supplies Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-Aug-2015	1509-15576	0.00	122.00 R	R	Profilamps	Yes
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-15577	0.00	4,959.72 R		Progress House	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Food & Drink	231	24-Sep-2015	1509-15578	0.00	360.50 R		Project Space Leeds	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-15579	0.00	4,182.72 R		Prokare Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	04-Sep-2015	1509-15580	0.00	14,735.40 C		Promin Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-15581	0.00	50,866.20 R		Promin Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-15582	0.00	296.25 R		Propermaid Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-15583	0.00	43.75 R		Propermaid Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-15584	0.00	4,032.00 R		Prospect House Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-15585	0.00	21,833.28 R		Prospect House Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-15586	0.00	4,074.00 R		Prospect House Day Nursery	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	265	16-Sep-2015	1509-15588	0.00	1,821.00 R		Protek Fire Detection Plc	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	265	16-Sep-2015	1509-15589	0.00	600.00 R		Protek Fencing Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	265	16-Sep-2015	1509-15589	0.00	1,302.00 R		Protek Equipment Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-15590	0.00	624.00 R		Protier Lifting Services	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-15591	0.00	86.00 R		Protocol Education Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Sep-2015	1509-15592	0.00	30.00 R		Protocol Education Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Sep-2015	1509-15593	0.00	184.00 R		Protocol Education Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Sep-2015	1509-15594	0.00	86.00 R		Protocol Education Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Sep-2015	1509-15595	0.00	86.00 R		Protocol Education Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-15596	0.00	414.00 R		Protocol Education Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Sep-2015	1509-15597	0.00	4,544.07 R		Protocol National	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Sep-2015	1509-15598	0.00	795.82 R		Protocol National	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Printing	215	01-Sep-2015	1509-15599	0.00	6.50 R		Psc Systems Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-15600	0.00	396.50 R		Psc Systems Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Learning Leads Service	Capital	Construction	3	04-Sep-2015	1509-15601	0.00	196,000.42 C	R	Pis Plumbing Trade Supplies	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	18-Aug-2015	1509-15602	0.00	149.00 R		Public Sector Connect	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Safeguarding Support	503	25-Sep-2015	1509-15603	0.00	257.50 R		Pudsey Concrete Ltd	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Sep-2015	1509-15604	0.00	600.00 R		Pudsey Pearls Synchronised Swimming Club	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Sep-2015	1509-15605	0.00	1,096.78 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Sep-2015	1509-15606	0.00	852.48 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Sep-2015	1509-15607	0.00	852.48 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Sep-2015	1509-15608	0.00	1,114.80 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-15609	0.00	852.48 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Sep-2015	1509-15610	0.00	1,403.12 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2015	1509-15611	0.00	1,107.78 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-15612	0.00	852.48 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-15613	0.00	1,096.78 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-15614	0.00	852.48 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-15615	0.00	1,148.24 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-15616	0.00	963.92 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-15617	0.00	852.48 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-15618	0.00	852.48 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-15619	0.00	852.48 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-15620	0.00	1,208.22 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-15621	0.00	898.56 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-15622	0.00	1,114.80 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-15623	0.00	1,108.80 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-15624	0.00	1,164.80 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2015	1509-15625	0.00	1,107.78 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Sep-2015	1509-15626	0.00	691.20 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2015	1509-15627	0.00	1,025.36 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2015	1509-15628	0.00	852.48 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2015	1509-15629	0.00	1,201.00 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2015	1509-15630	0.00	852.48 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2015	1509-15631	0.00	852.48 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Sep-2015	1509-15632	0.00	1,107.78 R		Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-15633	0.00	64.00 R		Pullman Instruments (Uk) Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2015	1509-15634	0.00	325.99 R		Pump & Pool Products	No
Leeds City Council	30/09/2015	City Development	Recreation	Other Hired And Contracted Services	Other Hired And Contracted Services	265	28-Sep-2015	1509-15635	0.00	2,425.00 R		Pump & Pool Products	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-15636	0.00	6,760.80 R		Pumptic Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	13-Aug-2015	1509-15637	0.00	1,580.00 R	R	Pure360	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Computer Software & Equipment	214	03-Aug-2015	1509-15638	0.00	589.00 R	R	Pure360	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Computer Software & Equipment	214	03-Aug-2015	1509-15639	0.00	589.00 R	R	Pure360	Yes
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Advertising	211	04-Sep-2015	1509-15640	0.00	4,065.00 R		Purple Promoter Ltd T/A Purple360	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Sep-2015						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Sep-2015	1509-15661	0.00	2,418.75 R		Quayside Childcare Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2015	1509-15662	0.00	470.00 R		Quest 88 Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Other Equipment	203	24-Sep-2015	1509-15664	0.00	110.00 R		Quest 88 Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-15665	0.00	879.00 R		Quest 88 Limited	No
Leeds City Council	30/09/2015	Insurance	Leeds Community Equip Store Pooled Budget	Supplies and Services	Insurance Claims	248	17-Sep-2015	1509-15666	0.00	692.00 R		Quindell Business Process Services	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Sep-2015	1509-15667	0.00	114.50 R		R D Willis Properties	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-15668	0.00	1,380.00 R		R D Willis Properties	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-15670	0.00	836.00 R		R B A	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-15670	0.00	101.50 R		R Bhardwaj	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	03-Sep-2015	1509-15671	0.00	8.33 R		R C Donkin & Partner Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	02-Sep-2015	1509-15672	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	30/09/2015	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	02-Sep-2015	1509-15673	0.00	333.00 R		R D Willis Properties	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	611	11-Sep-2015	1509-15674	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	23-Sep-2015	1509-15675	0.00	111.00 R		R D Willis Properties	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	23-Sep-2015	1509-15676	0.00	222.00 R		R D Willis Properties	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	24-Sep-2015	1509-15677	0.00	666.00 R		R D Willis Properties	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	24-Sep-2015	1509-15678	0.00	666.00 R		R D Willis Properties	No
Leeds City Council	30/09/2015	Environment & Housing	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-15680	0.00	2,397.60 R		R D Willis Properties	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-15681	0.00	209.00 R		R Duka	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2015	1509-15682	0.00	425.00 R		R G Aldread	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28-Sep-2015	1509-15683	0.00	3,000.00 R		R H Legal	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-15684	0.00	1,054.75 R		R Haq	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-15685	0.00	351.00 R		R J Adams & Partners	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Sep-2015	1509-15686	0.00	351.00 R		R J Adams & Partners	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Sep-2015	1509-15687	0.00	138.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Sep-2015	1509-15688	0.00	13.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Sep-2015	1509-15689	0.00	10.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	28-Sep-2015	1509-15690	0.00	63.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	28-Sep-2015	1509-15691	0.00	67.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Sep-2015	1509-15692	0.00	172.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-15693	0.00	4,160.90 R		R Ross & Partners	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	03-Sep-2015	1509-15694	0.00	67.28 R		R S Components Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-15695	0.00	18.06 R		R S Components Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-15696	0.00	65.64 R		R S Components Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-15697	0.00	86.18 R		R S Components Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-15698	0.00	20.28 R		R S Components Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-15699	0.00	4.04 R		R S Components Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-15700	0.00	38.50 R		R S Components Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-15701	0.00	69.00 R		R Sieracki	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	04-Sep-2015	1509-15702	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Sep-2015	1509-15703	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-15704	0.00	829.80 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16-Sep-2015	1509-15705	0.00	299.50 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Sep-2015	1509-15706	0.00	1,526.00 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-15707	0.00	1,133.40 R		R82 Uk Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01-Sep-2015	1509-15708	0.00	3,783.00 R		Rabs Project	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-15709	0.00	814.80 R		Rachael Stott	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Sep-2015	1509-15710	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Sep-2015	1509-15711	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Sep-2015	1509-15712	0.00	12.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Sep-2015	1509-15713	0.00	40.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-15714	0.00	196.25 R		Rachel Schorah	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	265	16-Sep-2015	1509-15715	0.00	8.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Sep-2015	1509-15716	0.00	20.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Leads Shared Services	Premises	Maintenance Of Buildings	101	10-Aug-2015	1509-15717	0.00	417.00 R		Rackline Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-15718	0.00	2,882.96 R		Radclyffe Gardens Nursing Home/	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-15719	0.00	1,567.52 R		Radclyffe Gardens Nursing Home/	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-15720	0.00	2,541.73 R		Radclyffe Gardens Nursing Home/	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Operational External Residential Placements	607	07-Aug-2015	1509-15721	0.00	16,651.79 R		Radical Services Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2015	1509-15722	0.00	1,568.98 R		Radiodetection Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-15723	0.00	995.75 R		Radoslava Emenike	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-15724	0.00	139.75 R		Raimondas Mozuras	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	17-Sep-2015	1509-15725	0.00	10,600.00 C		Rainbow (Leeds) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08-Sep-2015	1509-15726	0.00	37.00 R		Rainbow Designs Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02-Sep-2015	1509-15727	0.00	370.35 R		Rainbow designs Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-15728	0.00	22,216.32 R		Rainbow St Peters Pre School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-15729	0.00	3,259.20 R		Rainbow St Peters Pre School	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	03-Sep-2015	1509-15730	0.00	512.35 C		Ram Services Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-15731	0.00	1,056.00 R		Ram Services Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-15732	0.00	1,451.71 R		Ram Services Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-15733	0.00	6,062.03 R		Ram Services Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-15734	0.00	1,877.20 R		Ram Services Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-15735	0.00	1,843.80 R		Ram Services Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-15736	0.00	2,774.45 R		Ram Services Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	07-Aug-2015	1509-15737	0.00	218.00 R		Ram Services Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Sep-2015	1509-15738	0.00	446.40 R		Rani Care Cic	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2015	1509-15739	0.00	1,046.50 R		Rani Care Cic	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2015	1509-16201	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	30/09/2015	City Development	Asset Management Services	Capital	Construction	3	15-Sep-2015	1509-16202	0.00	109,767.23	C	Ringway Infrastructure Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Sep-2015	1509-16204	0.00	28.27	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Sep-2015	1509-16204	0.00	86.98	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Sep-2015	1509-16205	0.00	11.71	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-16206	0.00	135.13	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-16207	0.00	20.91	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Sep-2015	1509-16208	0.00	33.88	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16209	0.00	71.63	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16210	0.00	31.32	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-16211	0.00	85.17	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-16212	0.00	104.97	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16213	0.00	77.11	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-16214	0.00	69.76	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Sep-2015	1509-16215	0.00	-50.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Sep-2015	1509-16216	0.00	-90.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Sep-2015	1509-16217	0.00	738.16	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-16218	0.00	112.07	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-16219	0.00	74.88	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-16220	0.00	23.50	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-16221	0.00	13.71	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-16222	0.00	64.49	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Sep-2015	1509-16223	0.00	2.95	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-16224	0.00	34.44	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16225	0.00	104.84	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16226	0.00	37.25	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-16227	0.00	5.45	R	Ringways Garages (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-16228	0.00	2,200.00	R	Ripon Community Link	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-16229	0.00	433.04	R	Ripon Community Link	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-16230	0.00	668.68	R	Ripon Community Link	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Sep-2015	1509-16231	0.00	240.96	R	Ripon Farm Services Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Sep-2015	1509-16232	0.00	48.25	R	Ripon Farm Services Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Sep-2015	1509-16233	0.00	58.00	R	Ripon Farm Services Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Sep-2015	1509-16234	0.00	19.22	R	Ripon Farm Services Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04-Sep-2015	1509-16235	0.00	104.66	R	Ripon Farm Services Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04-Sep-2015	1509-16236	0.00	319.80	R	Ripon Farm Services Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Sep-2015	1509-16237	0.00	83.66	R	Ripon Farm Services Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Sep-2015	1509-16238	0.00	178.16	R	Ripplegen Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-16239	0.00	5,800.00	R	Rivelin House	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-16240	0.00	2,255.44	R	River View Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-16241	0.00	5,615.92	R	River View Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-16242	0.00	3,189.72	R	River View Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Nursing Care Dementia	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-16243	0.00	6,537.20	R	River View Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-16244	0.00	345.94	R	River View Nursing Home	No
Leeds City Council	30/09/2015	Environment & Housing	SF Contracts & SECC	Third Party Payments	Supporting Pfl - Block Gross Chargeable	514	04-Sep-2015	1509-16245	0.00	18,797.76	R	Riverside Care & Support	Yes
Leeds City Council	30/09/2015	Environment & Housing	SF Contracts & SECC	Third Party Payments	Supporting Pfl - Block Gross Chargeable	514	04-Sep-2015	1509-16246	0.00	12,494.78	R	Riverside Care & Support	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2015	1509-16247	0.00	74.24	R	Riverside Medical Centre	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-16248	0.00	75.71	R	Riverside Medical Centre	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-16249	0.00	4.47	R	Riverside Service Station	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire - Occasional	304	03-Sep-2015	1509-16250	0.00	1,978.00	R	Riverside Truck Rental Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Recreation	265	04-Aug-2015	1509-16251	0.00	49.58	R	Riss UK Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2015	1509-16252	0.00	74,177.94	R	Rm Education Plc	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Sep-2015	1509-16253	0.00	74,177.94	R	Rm Education Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-16254	0.00	500.00	R	Rnb Direct Mail Solutions	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	11-Sep-2015	1509-16255	0.00	1,414.24	R	Roadgas Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-16256	0.00	141.06	R	Rob Harvey Specials! Feeds	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-16257	0.00	105.72	R	Rob Harvey Specials! Feeds	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-16258	0.00	304.30	R	Rob Lowe	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	24-Sep-2015	1509-16259	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-16260	0.00	203.50	R	Robert John Grieve	No
Leeds City Council	30/09/2015	Central & Corporate	Social Services Support Services	Supplies and Services	Contracting Services	233	09-Sep-2015	1509-16261	0.00	124.17	R	Robert Moxie	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-16262	0.00	4,604.26	R	Roberts & Partners	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-16263	0.00	51.20	R	Robertson Crop Protection	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Sep-2015	1509-16264	0.00	200.00	R	Robertson Crop Protection	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-16265	0.00	10,833.85	R	Robin Lane Practice	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	03-Sep-2015	1509-16266	0.00	6,646.72	R	Robina Care (The Denes)	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-16267	0.00	5,144.37	R	Robinson & Partners	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Sep-2015	1509-16268	0.00	19,220.00	R	Roc Northwest Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Sep-2015	1509-16269	0.00	3,832.53	R	Roc Northwest Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	11-Sep-2015	1509-16270	0.00	30.00	R	Rocar Moores Land Rover	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Care Dementia	571	23-Sep-2015	1509-16271	0.00	2,522.96	R	Roche Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-16272	0.00	9,734.95	R	Roche Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-16273	0.00	1,872.00	R	Roche Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	571	23-Sep-2015	1509-16274	0.00	12,408.41	R	Roche Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-16275	0.00	1,177.00	R	Roche Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-16276	0.00	3,645.32	R	Roche Healthcare Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Books & Audio-Visual Materials	206	28-Sep-2015	1509-16277	0.00	1,350.00	R	Rockwell School</	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	25-Sep-2015	1509-16417	0.00	0.81 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	23-Sep-2015	1509-16418	0.00	27.06 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-16420	0.00	308.69 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-16420	0.00	526.56 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	09-Sep-2015	1509-16421	0.00	0.56 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-16422	0.00	27.16 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-16423	0.00	21.70 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-16424	0.00	540.12 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	16-Sep-2015	1509-16425	0.00	28.89 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	11-Sep-2015	1509-16426	0.00	2.50 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	29-Sep-2015	1509-16427	0.00	100.75 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	29-Sep-2015	1509-16428	0.00	3.60 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	29-Sep-2015	1509-16429	0.00	62.06 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	29-Sep-2015	1509-16430	0.00	239.99 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	25-Sep-2015	1509-16431	0.00	308.96 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	24-Sep-2015	1509-16432	0.00	243.94 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	29-Sep-2015	1509-16433	0.00	48.56 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	29-Sep-2015	1509-16434	0.00	196.88 R		Rossendales Collect Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-16435	0.00	169.68 R		Rossendales Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-16436	0.00	59.51 R		Rossendales Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-16437	0.00	75.00 R		Rossendales Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-16438	0.00	75.00 R		Rossendales Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	23-Sep-2015	1509-16439	0.00	25,389.76 R		Rossie Young Peoples Trust	No
Leeds City Council	30/09/2015	Childrens Services	Planning & Sustainable Development	Supplies and Services	Other Consumables	210	24-Aug-2015	1509-16440	0.00	702.00 R	R	Roadside Systems Ltd	Yes
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Sep-2015	1509-16441	0.00	100.00 R		Rotary Technology Tournament	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Sep-2015	1509-16442	0.00	200.00 R		Rotary Technology Tournament	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01-Sep-2015	1509-16443	0.00	100.00 R		Rotary Technology Tournament	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03-Sep-2015	1509-16444	0.00	100.00 R		Rothwell & District Allotment	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	18-Sep-2015	1509-16445	0.00	27.00 R		Rothwell Music Centre	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Recreation Furniture And Equipment	203	01-Sep-2015	1509-16446	0.00	8.90 R		Rouch Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-16447	0.00	16,515.94 R		Roundabout Playgroup	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-16448	0.00	990.17 R		Roundhay Road Surgery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	18-Sep-2015	1509-16449	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Sep-2015	1509-16450	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	11-Sep-2015	1509-16451	0.00	5,048.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	04-Sep-2015	1509-16452	0.00	223.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	10-Sep-2015	1509-16453	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Sep-2015	1509-16454	0.00	262.74 R		Rowlands Pharmacy 1261	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Sep-2015	1509-16455	0.00	3,696.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Sep-2015	1509-16456	0.00	8,152.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-16457	0.00	5,625.00 R		Royal Armouries	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-16458	0.00	4,045.83 R		Royal Armouries (International) Pic	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-16459	0.00	731.80 R		Royal British Legion Industries Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-16460	0.00	645.34 R		Royal British Legion Industries Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-16461	0.00	578.96 R		Royal British Legion Industries Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-16462	0.00	1,073.64 R		Royal British Legion Industries Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-16463	0.00	758.53 R		Royal British Legion Industries Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	02-Sep-2015	1509-16464	0.00	35.00 R		Royal College Of Music	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Postages	212	25-Aug-2015	1509-16465	0.00	240.00 R	R	Royal Mail Fees	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	25-Sep-2015	1509-16466	0.00	94.00 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	24-Sep-2015	1509-16467	0.00	5,004.53 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	18-Sep-2015	1509-16468	0.00	7,113.69 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	04-Sep-2015	1509-16469	0.00	903.48 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	04-Sep-2015	1509-16470	0.00	6,714.22 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	11-Sep-2015	1509-16471	0.00	1,043.09 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	11-Sep-2015	1509-16472	0.00	7,341.92 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	11-Sep-2015	1509-16473	0.00	1,110.00 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Postages	212	28-Sep-2015	1509-16474	0.00	1,010.70 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	25-Sep-2015	1509-16475	0.00	1,601.46 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	25-Sep-2015	1509-16476	0.00	1,234.57 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	24-Sep-2015	1509-16477	0.00	7.98 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	24-Sep-2015	1509-16478	0.00	16,833.83 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	18-Sep-2015	1509-16479	0.00	2,255.55 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	28-Sep-2015	1509-16480	0.00	217.32 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	28-Sep-2015	1509-16481	0.00	493.95 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	28-Sep-2015	1509-16482	0.00	260.00 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	04-Sep-2015	1509-16483	0.00	1,468.33 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	11-Sep-2015	1509-16484	0.00	1,521.73 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	11-Sep-2015	1509-16485	0.00	5,929.81 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	11-Sep-2015	1509-16486	0.00	0.44 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	18-Sep-2015	1509-16487	0.00	9.90 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Postages	212	11-Sep-2015	1509-16488	0.00	16.87 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Postages	212	16-Sep-2015	1509-16489	0.00	7.16 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Postages	212	22-Sep-2015	1509-16490	0.00	68.45 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	18-Sep-2015	1509-16491	0.00	3.70 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	04-Sep-2015	1509-16492	0.00	1,612.83 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	11-Sep-2015	1509-16493	0.00	1,486.90 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	24-Sep-2015	1509-16494	0.00	1,501.92 R		Royal Mail Group Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	30-Sep-2015	1509-16495	0.00	1,606.68 R		Royal Mail Group Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-16496	0.00	4,671.88 R		Royal National Institute For The	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-16497	0.00	170.00 R		Royal Northern College Of Music	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Employees	Public Health & Development	228	02-Sep-2015	1509-16498	0.00	99.00 R		Royal Society For Public Health	No
Leeds City Council	30/09/2015	City Development	Recreation	Memberships and Services	Memberships	266	25-Aug-2015	1509-16499	0.00	166.67 R	R	Royal Yachting	Yes
Leeds City Council	30/09/2015	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-16500	0.00	1,996.05 R		Rrc (Rrcounslancy) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	10-Sep-2015	1509-16501	0.00	2,230.38 C		Rsl Steeper - Assistive Technology Divis	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Sep-2015	1509-16502	0.00	2,354.70 R		Rsp Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Sep-2015	1509-16503	0.00	1,301.60 R		Rsp Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 6										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-Sep-2015	1509-16633	0.00	9.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-16634	0.00	13.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16635	0.00	250.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16636	0.00	165.39 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-16637	0.00	259.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16638	0.00	73.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16639	0.00	79.85 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-16640	0.00	35.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Sep-2015	1509-16641	0.00	1,383.86 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Sep-2015	1509-16642	0.00	221.30 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16643	0.00	59.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-16644	0.00	301.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16645	0.00	4.45 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16646	0.00	9.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-16647	0.00	273.92 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-16648	0.00	39.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-16649	0.00	69.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2015	1509-16650	0.00	284.23 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16651	0.00	151.36 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16652	0.00	31.53 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-16653	0.00	59.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-16654	0.00	85.56 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2015	1509-16655	0.00	11.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16656	0.00	9.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16657	0.00	39.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Sep-2015	1509-16658	0.00	79.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-16659	0.00	95.25 R		S A Hall	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-16660	0.00	658.75 R		S Barritt	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-16661	0.00	1,623.60 R		S Blackburn	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-16662	0.00	1,276.80 R		S Blackburn	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Sep-2015	1509-16663	0.00	122.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Sep-2015	1509-16664	0.00	175.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-16665	0.00	638.40 R		S Bray	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	11-Sep-2015	1509-16666	0.00	1,108.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	02-Sep-2015	1509-16668	0.00	522.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-16669	0.00	814.80 R		S Edley	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-16670	0.00	80.00 R		S F Jahromy	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	03-Sep-2015	1509-16671	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-16672	0.00	638.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	10-Sep-2015	1509-16673	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-16674	0.00	12.00 R		S Gergish	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Support Services	Legal Disbursements	411	11-Sep-2015	1509-16675	0.00	2,100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	23-Sep-2015	1509-16676	0.00	75.00 R		S Gregory & Co	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04-Sep-2015	1509-16677	0.00	1,065.12 R		S Gregory & Co	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04-Sep-2015	1509-16678	0.00	72.00 R		S Gregory & Co	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04-Sep-2015	1509-16679	0.00	843.12 R		S Gregory & Co	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04-Sep-2015	1509-16680	0.00	184.80 R		S Gregory & Co	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Sep-2015	1509-16681	0.00	292.56 R		S Gregory & Co	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11-Sep-2015	1509-16682	0.00	45.00 R		S Gregory & Co	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11-Sep-2015	1509-16683	0.00	254.22 R		S Gregory & Co	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18-Sep-2015	1509-16684	0.00	197.52 R		S Gregory & Co	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Sep-2015	1509-16685	0.00	200.85 R		S Gregory & Co	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Sep-2015	1509-16686	0.00	-48.90 R		S Gregory & Co	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-16687	0.00	2,412.69 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	03-Sep-2015	1509-16688	0.00	10.00 R		S J Boskovic	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	09-Sep-2015	1509-16689	0.00	750.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-16690	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-16691	0.00	65.00 R		S Khondaker	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-16692	0.00	167.76 R		S Kolare	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-16693	0.00	1,256.00 R		S Layburn & Partners	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-16694	0.00	2,157.04 R		S M Felleman & Associates	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	01-Sep-2015	1509-16695	0.00	1,050.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	03-Sep-2015	1509-16696	0.00	200.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-16697	0.00	814.80 R		S Mcweeney	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Sep-2015	1509-16698	0.00	40.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Sep-2015	1509-16699	0.00	40.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-16700	0.00	80.00 R		S Molineux	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-16701	0.00	5,172.59 R		S R Lightfoot & Partners	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Sep-2015	1509-16702	0.00	5,400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	10-Sep-2015	1509-16703	0.00	652.60 R		S S Systems Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-Sep-2015	1509-16704	0.00	250.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-16705	0.00	284.20 R		S Taylor And Son Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2015	1509-16706	0.00	3,309.71 R		S V Landscapes	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	10-Sep-2015	1509-16707	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Sep-2015	1509-16708	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Sep-2015	1509-16709	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Sep-2015	1509-16710	0.00	172.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Sep-2015	1509-16711	0.00	46.00 R		Sa2 Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	11-Sep-2015	1509-16712	0.00	6,048.93 R		Sabio Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-16713	0.00	638.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-16714	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-16715	0.00	500.00 R		Sadgati All Bakht	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-Aug-2015	1509-16716	0.00	180.00 R		Saddlers Furnishings Lim	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-16717	0.00	368.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-16718	0.00	50.00 R		Safe & Vault Company Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-16719	0.00	75.00 R		Safe & Vault	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Sep-2015	1509-16957	0.00	103.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-16958	0.00	321.95 R		Samina Paulkova	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Commercial Materials	305	05-Aug-2015	1509-16959	0.00	41.00 R		Samin Grant (Leeds)	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-16960	0.00	115.00 R		Sana Uddin	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-16961	0.00	59.00 R		Sana Uddin	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-16962	0.00	80.00 R		Sanchez Payne	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-16963	0.00	1,114.52 R		Sanctuary Care Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Support Contracts & S.E.C	Third Party Payments	Supporting Fpl - Block Gross Chargeable	514	04-Sep-2015	1509-16964	0.00	25,603.21 R		Sanctuary Housing Association	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	01-Sep-2015	1509-16965	0.00	2,000.00 R		Sanderson Weatheral	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-16966	0.00	50.57 R		Sanderson Weatheral Client Premium A/C	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-16967	0.00	1,250.00 R		Sanderson Weatheral Client Premium A/C	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Sep-2015	1509-16968	0.00	297.00 R		Sandwell & West Birmingham Hospital Nhs	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Aug-2015	1509-16969	0.00	377.76 R		Sandwich King	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-16970	0.00	399.21 R		Sandwich King	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Aug-2015	1509-16971	0.00	399.64 R		R Sandwich King	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Aug-2015	1509-16972	0.00	377.91 R		R Sandwich King	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Sep-2015	1509-16973	0.00	424.17 R		Sara Anning	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-16974	0.00	285.00 R		Sara Anning	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-16975	0.00	3,249.65 R		Sara Anning	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Sep-2015	1509-16976	0.00	740.05 R		Sara Anning	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-16977	0.00	297.00 R		Sara Porter Photography	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-16978	0.00	1,629.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-16979	0.00	136.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-Sep-2015	1509-16980	0.00	6,090.00 R		Sarah Jane Mason	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-16981	0.00	100.00 R		Sarah Jane Mason	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-16982	0.00	3,250.00 R		Sarah R P Howell	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01-Sep-2015	1509-16983	0.00	200.00 R		Saudha Society Of Poetry And Indian	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	03-Aug-2015	1509-16984	0.00	23.94 R		Savers Health & Beauty	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	30-Sep-2015	1509-16985	0.00	500.00 R		Saxton Gardens Residents Association	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Sep-2015	1509-16986	0.00	100.00 R		Saxton Gardens Residents Association	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-16987	0.00	290.80 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-16988	0.00	290.80 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-16989	0.00	157.50 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-16990	0.00	8.75 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-16991	0.00	158.94 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-16992	0.00	290.80 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-16993	0.00	290.80 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-16994	0.00	528.13 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-16995	0.00	96.25 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-16996	0.00	480.00 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-16997	0.00	305.32 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-16998	0.00	621.62 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-16999	0.00	96.25 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-17000	0.00	319.41 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-17001	0.00	215.26 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-17002	0.00	113.75 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-17003	0.00	101.61 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-17004	0.00	96.25 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-17005	0.00	26.25 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-17006	0.00	17.50 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-17007	0.00	105.00 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-17008	0.00	52.50 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-17009	0.00	988.06 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-17010	0.00	1,266.00 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-17011	0.00	120.00 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-17012	0.00	26.25 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-17013	0.00	43.75 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-17014	0.00	253.14 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-17015	0.00	154.11 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-17016	0.00	91.22 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-17017	0.00	87.50 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-17018	0.00	131.25 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-17019	0.00	35.00 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-17020	0.00	26.25 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-17021	0.00	120.00 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-17022	0.00	105.00 R		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	04-Sep-2015	1509-17023	0.00	10,579.00 C		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	29-Sep-2015	1509-17024	0.00	11,490.00 C		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	08-Sep-2015	1509-17025	0.00	27,787.00 C		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	29-Sep-2015	1509-17026	0.00	19,398.00 C		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	08-Sep-2015	1509-17027	0.00	2,038.00 C		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Belle Isle	Capital	Construction	3	29-Sep-2015	1509-17028	0.00	2,740.00 C		Sayes Service Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-17029	0.00	82,855.00 R		Sbs Roofing Limited	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	10-Sep-2015	1509-17030	0.00	44,612.47 C		Sbs Roofing Limited	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	28-Sep-2015	1509-17031	0.00	45,389.58 C		Sbs Roofing Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Miscellaneous Transport Related Costs	324	24-Aug-2015	1509-17032	0.00	1,025.00 R		Sbstest-E-Paycapl	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-17033	0.00	175.00 R		Scan Mobility Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-17173	0.00	6,355.44 R		Seedlings At Rufford Park	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-17174	0.00	16,598.40 R		Seedlings At Rufford Park	No
Leeds City Council as Accountable Body	30/09/2015	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Operational Materials	203	04-Sep-2015	1509-17176	0.00	465.00 R		Seedlings At Rufford Park (Uk) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Third Party Payments	Residential	580	23-Sep-2015	1509-17177	0.00	11,589.12 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	09-Sep-2015	1509-17178	0.00	1,160.00 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-17179	0.00	1,120.00 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-17180	0.00	4,841.85 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-17181	0.00	2,900.00 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-17182	0.00	1,740.00 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-17183	0.00	2,900.00 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-17184	0.00	2,840.40 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-17185	0.00	2,843.53 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-17186	0.00	4,617.04 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-17187	0.00	1,055.36 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-17188	0.00	2,240.00 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09-Sep-2015	1509-17189	0.00	2,702.40 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-17191	0.00	5,386.08 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-17192	0.00	32,681.08 R		Sense	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25-Sep-2015	1509-17193	0.00	13.50 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25-Sep-2015	1509-17194	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25-Sep-2015	1509-17195	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25-Sep-2015	1509-17196	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25-Sep-2015	1509-17197	0.00	30.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	18-Sep-2015	1509-17198	0.00	30.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	18-Sep-2015	1509-17199	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	18-Sep-2015	1509-17200	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	18-Sep-2015	1509-17201	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	18-Sep-2015	1509-17202	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11-Sep-2015	1509-17203	0.00	13.50 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11-Sep-2015	1509-17204	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17-Sep-2015	1509-17205	0.00	13.50 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	07-Sep-2015	1509-17206	0.00	13.50 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	15-Sep-2015	1509-17207	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	07-Sep-2015	1509-17208	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	07-Sep-2015	1509-17209	0.00	30.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	07-Sep-2015	1509-17210	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	18-Sep-2015	1509-17211	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	15-Sep-2015	1509-17212	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10-Sep-2015	1509-17213	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10-Sep-2015	1509-17214	0.00	30.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11-Sep-2015	1509-17215	0.00	30.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11-Sep-2015	1509-17216	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11-Sep-2015	1509-17217	0.00	15.00 R		Sensory Leeds C/c	No
Leeds City Council	30/09/2015	City Development	City Development	Third Party Payments	Training & Development	710	25-Sep-2015	1509-17218	0.00	835.00 R		Serco Limited	No
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	23-Sep-2015	1509-17219	0.00	14,450.00 R		Servelec Corologic Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	03-Sep-2015	1509-17220	0.00	165.00 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	11-Sep-2015	1509-17221	0.00	58.91 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	21-Sep-2015	1509-17222	0.00	67.50 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Fixtures & Fittings	131	16-Sep-2015	1509-17223	0.00	180.00 R		Sfs Fire Services	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Fixtures & Fittings	131	15-Sep-2015	1509-17224	0.00	180.00 R		Sfs Fire Services	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Fixtures & Fittings	131	18-Sep-2015	1509-17225	0.00	180.03 R		Sfs Fire Services	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	Fixtures & Fittings	131	30-Sep-2015	1509-17226	0.00	57.50 R		Sfs Fire Services	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	09-Sep-2015	1509-17227	0.00	917.60 R		Shackelford Properties Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	09-Sep-2015	1509-17228	0.00	1,396.49 R		Shackelford Properties Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-17229	0.00	3.00 R		Shadwell Medical Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-17230	0.00	2,444.40 R		Shadwell Playgroup Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-17231	0.00	13,406.40 R		Shadwell Playgroup Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-17232	0.00	739.14 R		Shadwell Pre-School Playgroup	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-17233	0.00	17,024.00 R		Shadwell Pre-School Playgroup	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21-Sep-2015	1509-17234	0.00	250.00 R		Sharon Caton-Rose	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-17235	0.00	60.50 R		Shafkot Manduri	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	24-Sep-2015	1509-17236	0.00	4.00 R		SHAKE IT	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Aug-2015	1509-17237	0.00	7.90 R		SHAKE IT	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-17238	0.00	1,275.25 R		Shakespeare Medical Centre	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-17239	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-17240	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Sep-2015	1509-17241	0.00	7,650.00 R		Shantona Womens Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-17242	0.00	8,299.20 R		Shantona Womens Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-17243	0.00	17,525.60 R		Shantona Womens Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Sep-2015	1509-17244	0.00	250.00 R		Shantona Womens Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Sep-2015	1509-17245	0.00	250.00 R		Shantona Womens Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Sep-2015	1509-17246	0.00	275.00 R		Shantona Womens Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Sep-2015	1509-17247	0.00	437.50 R		Shantona Womens Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-17248	0.00	812.50 R		Shantona Womens Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-17249	0.00	814.80 R		Shib Clayton	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-Sep-2015	1509-17250	0.00	53.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17281	0.00	939.60 R		Shiny Sky Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17282	0.00	-34.80 R		Shiny Sky Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Transport	Private Hire	3110	09-Sep-2015	1509-17283	0.00	157.20 R		Shiny Sky Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Transport	Private Hire	360	09-Sep-2015	1509-17284	0.00	30.60 R		Shiny Sky Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Transport	Private Hire	360	09-Sep-2015	1509-17285	0.00	55.10 R		Shiny Sky Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Transport	Private Hire	360	09-Sep-2015	1509-17286	0.00	557.75 R		Shiny Sky Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17287	0.00	61.81 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17288	0.00	158.94 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17289	0.00	95.60 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17290	0.00	17.16 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17291	0.00	41.36 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17292	0.00	19.95 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17293	0.00	136.84 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17294	0.00	155.14 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17295	0.00	18.25 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17296	0.00	79.11 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-17297	0.00	63.00 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-17298	0.00	219.20 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-17299	0.00	35.16 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-17300	0.00	66.46 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-17301	0.00	89.55 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	04-Sep-2015	1509-17302	0.00	277.60 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-17303	0.00	147.20 R		Shireen Joshi	No
Leeds City Council	30/09/2015	Environmental Action	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-17304	0.00	656.42 R		Showrock Trichem	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-17305	0.00	86.19 R		Shorts Industries Ltd	No
Leeds City Council	30/09/2015	Recreation	Recreation	Capital	Other Costs	7	21-Sep-2015	1509-17306	0.00	4,632.50 C		Showoff Media Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	23-Sep-2015	1509-17307	0.00	714.00 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	18-Sep-2015	1509-17308	0.00	84.00 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16-Sep-2015	1509-17309	0.00	105.00 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10-Sep-2015	1509-17310	0.00	52.00 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10-Sep-2015	1509-17311	0.00	136.50 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02-Sep-2015	1509-17312	0.00	703.50 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	04-Sep-2015	1509-17313	0.00	2,521.72 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01-Sep-2015	1509-17314	0.00	2,593.76 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01-Sep-2015	1509-17315	0.00	1,780.00 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01-Sep-2015	1509-17316	0.00	2,215.02 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01-Sep-2015	1509-17317	0.00	2,164.89 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01-Sep-2015	1509-17318	0.00	1,957.35 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	11-Sep-2015	1509-17319	0.00	2,402.85 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02-Sep-2015	1509-17320	0.00	903.00 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02-Sep-2015	1509-17321	0.00	2,026.90 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	03-Sep-2015	1509-17322	0.00	1,069.25 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	03-Sep-2015	1509-17323	0.00	6,279.78 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-17324	0.00	2,425.50 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-17325	0.00	2,425.50 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-17326	0.00	2,961.00 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	25-Sep-2015	1509-17327	0.00	62.50 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	04-Sep-2015	1509-17328	0.00	1,674.75 R		Showsec International Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-17329	0.00	60.00 R		Shred-It	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Repairs & Adapts - Buildings	191	09-Sep-2015	1509-17330	0.00	2,970.00 R		Sibcas Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Repairs & Adapts - Buildings	191	09-Sep-2015	1509-17331	0.00	1,710.00 R		Sibcas Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	04-Sep-2015	1509-17332	0.00	396.61 R		Siemens Financial Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	28-Sep-2015	1509-17333	0.00	3,178.18 R		Siemens Financial Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-17334	0.00	111.23 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-17335	0.00	53.16 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-17336	0.00	148.67 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-17337	0.00	159.49 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-17338	0.00	66.01 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-17339	0.00	3.48 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-17340	0.00	80.51 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-17341	0.00	235.30 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-17342	0.00	669.60 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-17343	0.00	109.20 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-17344	0.00	34.99 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-17345	0.00	145.80 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-17346	0.00	138.54 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-17347	0.00	882.00 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-17348	0.00	616.25 R		Sig Trading Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-17349	0.00	2,280.00 R		Sign Health	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	580	11-Sep-2015	1509-17350	0.00	180.00 R		Signhealth	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-17351	0.00	5,843.88 R		Signhealth	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	25-Sep-2015	1509-17352	0.00	19,900.04 R		Signhealth	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	580	11-Sep-2015	1509-17353	0.00	830.14 R		Signhealth	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	03-Sep-2015	1509-17354	0.00	400.00 R		Significant Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-17355	0.00	2,004.00 R		Sigram Flue Systems Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-17356	0.00	150.00 R		Silks Estates Ltd	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Sep-2015	1509-17357	0.00	45.00 R		Silverbeck Rymer	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Sep-2015	1509-17358	0.00	8,400.00 R		Silverbeck Rymer	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-17359	0.00	92.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-17360	0.00	729.60 R		Simon Rose	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	16-Sep-2015	1509-17361	0.00	750.00 R		Simon Whitefield	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	21-Sep-2015	1509-17362	0.00	1,500.00 R		Simon Whitefield	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Sep-2015	1509-17363	0.00	270.75 R		Simon Wilkinson	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2015	1509-17364	0.00	270.75 R		Simon Wilkinson	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Sep-2015	1509-17365	0.00	237.50 R		Simon Wilkinson	No
Leeds City Council	30/09/2015	Childrens Services	Capital Maintenance	Capital	Construction	3	23-Sep-2015	1509-17366	0.00	118,453.03 C		Simplicity Construction Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Sep-2						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Sep-2015	1509-17389	0.00	17.49 R		Sjb Recycling Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Sep-2015	1509-17390	0.00	11,497.60 R		Sjb Recycling Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Sep-2015	1509-17391	0.00	22,905.83 R		Sjb Recycling Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Sep-2015	1509-17392	0.00	770.97 R		Sjb Recycling Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	11-Sep-2015	1509-17393	0.00	80.50 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	11-Sep-2015	1509-17394	0.00	18.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17395	0.00	60.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17396	0.00	370.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17397	0.00	212.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17398	0.00	350.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17399	0.00	1,755.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17400	0.00	1,352.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17401	0.00	375.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	11-Sep-2015	1509-17402	0.00	10.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17403	0.00	80.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17404	0.00	165.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17405	0.00	1,518.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17406	0.00	172.55 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17408	0.00	320.58 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17409	0.00	90.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Sep-2015	1509-17410	0.00	65.00 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	11-Sep-2015	1509-17411	0.00	25.25 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	City Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	09-Sep-2015	1509-17412	0.00	39.60 R		Sjk Private Hire	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	15-Sep-2015	1509-17413	0.00	10,150.00 R		Sjm Concerts	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Services Charges & Security Fees	938	15-Sep-2015	1509-17414	0.00	-1,977.00 R		Sjm Concerts	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	15-Sep-2015	1509-17415	0.00	-3,630.00 R		Sjm Concerts	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Other Income	973	15-Sep-2015	1509-17416	0.00	-1,196.50 R		Sjm Concerts	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28-Sep-2015	1509-17417	0.00	325.00 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28-Sep-2015	1509-17418	0.00	150.00 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Waste Disposal Charges	236	28-Sep-2015	1509-17419	0.00	150.00 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-17420	0.00	7,009.84 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-Sep-2015	1509-17421	0.00	32,933.04 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	02-Sep-2015	1509-17422	0.00	30,972.48 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	09-Sep-2015	1509-17424	0.00	63,094.24 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Sep-2015	1509-17425	0.00	56,243.04 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Sep-2015	1509-17426	0.00	31,584.00 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	04-Sep-2015	1509-17427	0.00	150.00 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	141	04-Sep-2015	1509-17428	0.00	150.00 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-17429	0.00	3,600.00 R		Skippy Dip Productions Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11-Sep-2015	1509-17430	0.00	4,800.00 R		Skippko Arts Team	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	18-Sep-2015	1509-17431	0.00	1,410.00 R		Skippko Arts Team	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Licences	266	11-Aug-2015	1509-17432	0.00	196.00 R		Sky Business	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Public Health Commissioned Services	528	22-Sep-2015	1509-17433	0.00	31.16 R		Sky Pharmacy	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	25-Sep-2015	1509-17434	0.00	1,075.97 R		Slate Hill In Bloom	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10-Sep-2015	1509-17435	0.00	50.00 R		Slate	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Catering Service	233	28-Sep-2015	1509-17436	0.00	20.00 R		Slate Cafe	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17437	0.00	95.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17438	0.00	95.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17439	0.00	100.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17440	0.00	100.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17441	0.00	100.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17442	0.00	80.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17443	0.00	85.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-Sep-2015	1509-17444	0.00	105.00 R		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	07-Sep-2015	1509-17445	0.00	650.00 R		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	07-Sep-2015	1509-17446	0.00	780.00 R		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	24-Sep-2015	1509-17447	0.00	650.00 R		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	24-Sep-2015	1509-17448	0.00	780.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Clothing & Uniforms	241	14-Aug-2015	1509-17449	0.00	116.24 R		Slate Menswear	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	11-Sep-2015	1509-17450	0.00	528.00 R		Slatters Travel Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2015	1509-17451	0.00	25.00 R		Slepe Communications Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-17452	0.00	64.80 R		Sls (Contracts) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-17453	0.00	43.20 R		Sls (Contracts) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-17454	0.00	24.60 R		Sls (Contracts) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-17455	0.00	40.20 R		Sls (Contracts) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17456	0.00	651.60 R		Sls (Contracts) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-17457	0.00	120.80 R		Sls (Contracts) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-17458	0.00	103.90 R		Sls (Contracts) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-17459	0.00	7.20 R		Sls (Contracts) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-17460	0.00	501.95 R		Sls (Contracts) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-17461	0.00	276.29 R		Sls (Contracts) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-17462	0.00	32.25 R		Sls (Contracts) Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-17463	0.00	14.95 R		Sls (Contracts) Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-17464	0.00	484.20 R		Slush Puppie Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-17465	0.00	253.56 R		Slush Puppie Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-17466	0.00	161.40 R		Slush Puppie Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-17467	0.00	131.31 R		Slush Puppie Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-17468	0.00	665.84 R		Slush Puppie Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-Sep-2015	1509-17469	0.00	200.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Sep-2015	1509-17470	0.00	746.00 R		Smith Products Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-17471	0.00	7,333.20 R		Smiley Dayz Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-17472	0.00	10,852.80 R		Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-17473	0.00	240.00 R		Smicare Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-17474	0.00	442.80 R		Smicare Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17475	0.00	1,419.00 R		Smicare Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17476	0.00	499.84 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-17477	0.00	119.50 R		Smith Bros (Caerconan) Wholesale	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Sep-2015	1509-17497	0.00	124.80 R		Socrates Clinical Psychology Ltd.	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Oct-2015	1509-17498	0.00	150.00 R		Socrates Clinical Psychology Ltd.	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-17500	0.00	21,505.49 R		Sok Engineering Geoservices Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-17501	0.00	6,235.00 R		Solk Furniture Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Adult Social Care	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-17502	0.00	3,384.00 R		Solk Furniture Healthcare Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	570	23-Sep-2015	1509-17503	0.00	6,275.48 R		Solor Care Group Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre - Learning Disabil	587	23-Sep-2015	1509-17504	0.00	25,574.64 R		Solor Care Group Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residents	590	23-Sep-2015	1509-17505	0.00	18,690.56 R		Solor Care Group Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-17506	0.00	2,698.96 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-17507	0.00	1,366.80 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-17508	0.00	8,184.33 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-17509	0.00	3,091.88 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	574	23-Sep-2015	1509-17510	0.00	1,412.76 R		Solutions (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	588	02-Sep-2015	1509-17511	0.00	1,539.20 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-17513	0.00	63.00 R		Sonia Politis	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-17514	0.00	63.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Learning Skills & Universal	227	23-Sep-2015	1509-17516	0.00	1,629.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Sep-2015	1509-17517	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Sep-2015	1509-17518	0.00	76.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2015	1509-17519	0.00	2,500.00 R		South Asian Arts-Uk	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-17520	0.00	26.00 R		South Leeds & Hunstret Cars Limited	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Transport	Private Hire	390	03-Sep-2015	1509-17521	0.00	425.00 R		South Leeds & Hunstret Cars Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2015	1509-17522	0.00	1,991.37 R		South Leeds Alternative Trading	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01-Sep-2015	1509-17523	0.00	300.00 R		South Leeds Community Alliance	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-17524	0.00	1,629.60 R		South Leeds Family Childcare	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-17525	0.00	6,384.00 R		South Leeds Family Childcare	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Telephone	219	28-Sep-2015	1509-17526	0.00	27.00 R		South Leeds Juice Centre - Morley	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	28-Aug-2015	1509-17527	0.00	505.00 R		South Street - Appletto	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Sep-2015	1509-17528	0.00	3,000.00 R		South Tyneside Council	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Sep-2015	1509-17529	0.00	182.75 R		South West Yorkshire Partnership	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-17530	0.00	25,000.00 R		Southbank Centre	No
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2015	1509-17531	0.00	1,061.38 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2015	1509-17532	0.00	2,255.94 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2015	1509-17533	0.00	1,061.38 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2015	1509-17534	0.00	1,158.17 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2015	1509-17535	0.00	2,241.96 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2015	1509-17536	0.00	1,120.32 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2015	1509-17537	0.00	1,455.97 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2015	1509-17538	0.00	1,785.74 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2015	1509-17539	0.00	2,108.13 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2015	1509-17540	0.00	1,683.61 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2015	1509-17541	0.00	1,826.03 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2015	1509-17542	0.00	1,727.27 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2015	1509-17543	0.00	2,412.04 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2015	1509-17544	0.00	1,888.11 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2015	1509-17545	0.00	2,353.93 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2015	1509-17546	0.00	2,184.96 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2015	1509-17547	0.00	1,732.74 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2015	1509-17548	0.00	1,942.09 R		Southern Electric Ener	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-17549	0.00	1,040.24 R		Southlands Nursing & Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-17550	0.00	1,430.80 R		Southlands Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-17551	0.00	1,413.12 R		Southlands Nursing Home	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	24-Sep-2015	1509-17552	0.00	1,050.44 R		Southlands Nursing Home	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	18-Sep-2015	1509-17554	0.00	89.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	16-Sep-2015	1509-17555	0.00	183.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	11-Sep-2015	1509-17556	0.00	183.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	08-Sep-2015	1509-17557	0.00	0.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	09-Sep-2015	1509-17558	0.00	119.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	09-Sep-2015	1509-17559	0.00	183.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	09-Sep-2015	1509-17560	0.00	103.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Commercial Services Trading Services	Supplies and Services	Legal Disbursements	411	04-Sep-2015	1509-17561	0.00	91.25 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Sep-2015	1509-17562	0.00	35.80 R		Sp Doors & Hardware	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-2015	1509-17563	0.00	69.50 R		Sp Doors & Hardware	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	14-Aug-2015	1509-17564	0.00	36.85 R		Sp Nationwide Traille	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	205	25-Sep-2015	1509-17565	0.00	26.49 R		Space Kraft Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Oct-2015	1509-17566	0.00	547.96 R		Space Kraft Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-17567	0.00	198.00 R		Spaldings Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	205	11-Sep-2015	1509-17568	0.00	149.16 R		Spaldings Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-17569	0.00	155.16 R		Spaldings Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	29-Sep-2015	1509-17570	0.00	480.40 R		Spaldings Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Sep-2015	1509-17571	0.00	127.61 R		Spaldings Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Sep-2015	1509-17572	0.00	226.20 R		Spaldings Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Sep-2015	1509-17573	0.00	733.50 R		Spaldings Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	15-Sep-2015	1509-17574	0.00	397.72 R		Spaldings Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-17575	0.00	1,006.26 R		Spandex Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	10-Sep-2015	1509-17576	0.00	625.00 R		Spark Of Madness Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-17605	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Sep-2015	1509-17606	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Sep-2015	1509-17607	0.00	609.00 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Sep-2015	1509-17608	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Sep-2015	1509-17609	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Sep-2015	1509-17610	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-17611	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-17612	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-17613	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Sep-2015	1509-17614	0.00	119.25 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-17615	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2015	1509-17616	0.00	961.30 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Sep-2015	1509-17617	0.00	200.00 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2015	1509-17618	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Sep-2015	1509-17619	0.00	1,397.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Sep-2015	1509-17620	0.00	4,702.60 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Sep-2015	1509-17621	0.00	2,095.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Sep-2015	1509-17622	0.00	2,095.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Sep-2015	1509-17623	0.00	825.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Sep-2015	1509-17625	0.00	1,556.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Sep-2015	1509-17626	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Sep-2015	1509-17627	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Sep-2015	1509-17628	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Sep-2015	1509-17629	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Sep-2015	1509-17630	0.00	2,100.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23-Sep-2015	1509-17631	0.00	1,556.30 R		Specialist Autism Services	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-17632	0.00	-801.90 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-17633	0.00	2,306.14 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-17634	0.00	698.73 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-17635	0.00	801.90 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-17636	0.00	400.95 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-17637	0.00	1,202.85 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Capital	Other Costs	7	02-Sep-2015	1509-17638	0.00	700.00 C		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Capital	Other Costs	7	25-Sep-2015	1509-17639	0.00	14,537.30 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Capital	Other Costs	7	25-Sep-2015	1509-17640	0.00	700.00 C		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Hardware - Expenditure	030	16-Sep-2015	1509-17641	0.00	-8,618.00 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	22-Sep-2015	1509-17642	0.00	2,482.76 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	18-Sep-2015	1509-17643	0.00	1,889.47 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	09-Sep-2015	1509-17644	0.00	14,690.03 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	11-Sep-2015	1509-17645	0.00	19,580.28 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	11-Sep-2015	1509-17646	0.00	-1,519.40 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Telephones	213	25-Sep-2015	1509-17647	0.00	54.30 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	11-Sep-2015	1509-17648	0.00	-752.59 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	17-Sep-2015	1509-17649	0.00	5,321.50 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	25-Sep-2015	1509-17650	0.00	63,133.00 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	25-Sep-2015	1509-17651	0.00	16,689.56 R		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Strategic Accounts	Changing the Workplace	Capital	Construction	3	24-Sep-2015	1509-17652	0.00	-700.00 C		Specialist Computer Centres Plc	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	27-Aug-2015	1509-17653	0.00	459.78 R		Specialist Crafts Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2015	1509-17654	0.00	850.00 R		Specaaversesoug-	Yes
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-17655	0.00	6.65 R		Speedy Asset Services Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2015	1509-17656	0.00	191.27 R		Speedy Asset Services Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2015	1509-17657	0.00	200.74 R		Speedy Asset Services Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2015	1509-17658	0.00	29.90 R		Speedy Asset Services Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2015	1509-17659	0.00	29.90 R		Speedy Asset Services Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2015	1509-17660	0.00	101.43 R		Speedy Asset Services Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2015	1509-17661	0.00	108.19 R		Speedy Asset Services Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2015	1509-17662	0.00	161.00 R		Speedy Asset Services Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2015	1509-17663	0.00	78.20 R		Speedy Asset Services Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2015	1509-17664	0.00	161.00 R		Speedy Asset Services Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Operational Materials	551	15-Sep-2015	1509-17665	0.00	3,661.32 R		Spiral Properties (UK) Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-17666	0.00	470.00 R		Spiral Communications Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04-Sep-2015	1509-17667	0.00	244.00 R		Spire Hydraulics Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04-Sep-2015	1509-17668	0.00	244.00 R		Spire Hydraulics Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Bank Charges	263	18-Sep-2015	1509-17669	0.00	210.20 R		Sport Active	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Bank Charges	263	18-Sep-2015	1509-17670	0.00	13.86 R		Sports Development Unit	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2015	1509-17671	0.00	585.44 R		Sportsdirect Uk Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	04-Aug-2015	1509-17672	0.00	25.00 R		Sportsdirect 418	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	24-Aug-2015	1509-17673	0.00	8.99 R		Sportsdirect 418	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Aug-2015	1509-17674	0.00	137.28 R		Sportsdirect 418	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06-Aug-2015	1509-17675	0.00	25.48 R		Sportsdirect.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	28-Aug-2015	1509-17676	0.00	94.16 R		Sportsdirect.Com	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Aug-2015	1509-17677	0.00	29.15 R		Sportsdirect.Com	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Aug-2015	1509-17678	0.00	11.31 R		Sportsdirect.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06-Aug-2015	1509-17679	0.00	40.00 R		Sportstructure.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2015	1509-17680	0.00	40.00 R		Sportstructure.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-17681	0.00	142.00 R		Spiralis Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Capital	Other Costs	7	04-Sep-2015	1509-17682	0.00	2,150.00 C		Spring Technology	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Capital	Other Costs	7	15-Sep-2015	1509-17683	0.00	2,150.00 C		Spring Technology	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Capital	Other Costs	7	15-Sep-2015	1509-17684	0.00	2,150.00 C		Spring Technology	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Capital	Other Costs	7	25-Sep-2015	1509-17685	0.00	2,400.00 C		Spring Technology	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Capital	Other Costs	7	25-Sep-2015	1509-17686	0.00	2,400.00 C		Spring Technology	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	25-Sep-2015	1509-17687	0.00	1,470.00 R		Spring Technology	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	29-Sep-2015	1509-17688	0.00	2,450.00 R		Spring Technology	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	25-Sep-2015	1509-17689	0.00	2,450.00 R		Spring Technology	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	25-Sep-2015	1509-17690	0.00	2,500.00 R		Spring Technology	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	25-Sep-2015	1509-17691	0.00	2,825.00 R		Spring Technology	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	25-Sep-2015	1509-17692	0.00	2,500.00 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-17713	0.00	66,120.03 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-17714	0.00	9,122.40 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-17715	0.00	8,361.07 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-17716	0.00	676.80 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-17717	0.00	4,174.87 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-17718	0.00	85,661.81 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-17719	0.00	887.63 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-17720	0.00	10,027.30 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-17721	0.00	2,540.58 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-17722	0.00	1,185.12 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-17723	0.00	14,365.08 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Sep-2015	1509-17724	0.00	797.68 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Sep-2015	1509-17725	0.00	1,534.52 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Sep-2015	1509-17726	0.00	792.00 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-17727	0.00	3,774.33 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-17728	0.00	1,215.36 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-17729	0.00	532.80 R		Springfield Homecare Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Sep-2015	1509-17730	0.00	648.00 R		Springfield Homecare Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Sep-2015	1509-17731	0.00	648.00 R		Springfield Homecare Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-17732	0.00	5,878.78 R		Springfield House	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-2015	1509-17733	0.00	127.19 R		Springfield Nurer	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Aug-2015	1509-17734	0.00	127.91 R		Springfield Nurer	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-17735	0.00	5,191.00 R		Springfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-17736	0.00	2,298.60 R		Springfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-17737	0.00	13,647.16 R		Springfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-17738	0.00	6,328.62 R		Springfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-17739	0.00	7,212.44 R		Springfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-17740	0.00	1,063.84 R		Springfield Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-17741	0.00	3,890.12 R		Springmount	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	670	23-Sep-2015	1509-17742	0.00	2,200.00 R		Springmount	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-17743	0.00	6,589.60 R		Springmount	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-17744	0.00	1,763.76 R		Springmount	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-17745	0.00	-168.57 R		Springmount	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-17746	0.00	2,360.00 R		Springmount	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-17747	0.00	1,854.80 R		Springmount	No
Leeds City Council	30/09/2015	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	01-Sep-2015	1509-17748	0.00	794.81 R		Srcl Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	30-Sep-2015	1509-17749	0.00	739.09 R		Srcl Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Sep-2015	1509-17750	0.00	1,120.34 R		Srcl Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Aug-2015	1509-17751	0.00	155.25 R		Sae	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Aug-2015	1509-17752	0.00	161.55 R		Sae	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	207	07-Sep-2015	1509-17753	0.00	5,186.00 R		Sae Contracting Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-17754	0.00	75.20 R		Sae Contracting Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-17755	0.00	75.20 R		Sae Contracting Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2015	1509-17756	0.00	85.00 R		Sae Contracting Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-17757	0.00	85.00 R		Sae Contracting Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-17758	0.00	85.00 R		Sae Contracting Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-17759	0.00	85.00 R		Sae Contracting Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-17760	0.00	85.00 R		Sae Contracting Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-17761	0.00	85.00 R		Sae Contracting Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-17762	0.00	85.00 R		Sae Contracting Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	23-Sep-2015	1509-17763	0.00	14,365.00 R		Ssi Schaefer Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	03-Sep-2015	1509-17764	0.00	13,688.40 C		Ssi Schaefer Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	25-Sep-2015	1509-17765	0.00	10,852.80 R		St Agnes Pneu School	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Employees	Members Allowances	10	04-Sep-2015	1509-17766	0.00	90.00 R		St Agnes United Church	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Sep-2015	1509-17767	0.00	595.20 R		St Annes Community Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2015	1509-17768	0.00	416.64 R		St Annes Community Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2015	1509-17769	0.00	238.08 R		St Annes Community Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2015	1509-17770	0.00	416.64 R		St Annes Community Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2015	1509-17771	0.00	714.24 R		St Annes Community Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2015	1509-17772	0.00	357.12 R		St Annes Community Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2015	1509-17773	0.00	476.16 R		St Annes Community Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2015	1509-17774	0.00	885.00 R		St Annes Community Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Sep-2015	1509-17775	0.00	416.64 R		St Annes Community Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Sep-2015	1509-17776	0.00	297.60 R		St Annes Community Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Sep-2015	1509-17777	0.00	297.60 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Sep-2015	1509-17778	0.00	773.76 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Sep-2015	1509-17779	0.00	535.68 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Sep-2015	1509-17780	0.00	803.52 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Sep-2015	1509-17781	0.00	297.60 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Sep-2015	1509-17782	0.00	535.68 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Sep-2015	1509-17783	0.00	2,499.84 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Sep-2015	1509-17784	0.00	476.16 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Sep-2015	1509-17785	0.00	476.16 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Sep-2015	1509-17786	0.00	416.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24-Sep-2015	1509-17787	0.00	535.68 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24-Sep-2015	1509-17788	0.00	535.68 R		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-17929	0.00	1,871.91 R		St Armands Court	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-17930	0.00	1,800.00 R		St Armands Court	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-17931	0.00	16,233.07 R		St Armands Court	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-17932	0.00	3,649.04 R		St Armands Court	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	30-Sep-2015	1509-17933	0.00	500.00 R		St Cyprians With St James Church	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-17934	0.00	1,367.24 R		St Dunstons	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Gross	513	04-Sep-2015	1509-17935	0.00	8,915.45 R		St Georges Crypt	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	512	04-Sep-2015	1509-17936	0.00	5,985.20 R		St Georges Crypt	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-17937	0.00	5,460.07 R		St Georges Crypt	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01-Sep-2015	1509-17938	0.00	200.00 R		St Georges Crypt	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Sep-2015	1509-17939	0.00	100.00 R		St Georges Crypt	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Sep-2015	1509-17940	0.00	400.00 R		St Georges Crypt	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Sep-2015	1509-17941	0.00	350.00 R		St Georges Crypt	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Sep-2015	1509-17942	0.00	466.28 R		St Georges Healthcare Nhs Trust	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Sep-2015	1509-17943	0.00	294.62 R		St Georges Healthcare Nhs Trust	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Sep-2015	1509-17944	0.00	164.89 R		St Georges Healthcare Nhs Trust	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Sep-2015	1509-17945	0.00	164.89 R		St Georges Healthcare Nhs Trust	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Sep-2015	1509-17946	0.00	329.78 R		St Georges Healthcare Nhs Trust	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-17947	0.00	86.00 R		St John Ambulance	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-17949	0.00	34.40 R		St John Ambulance	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-17950	0.00	137.60 R		St John Ambulance	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-17951	0.00	1,326.72 R		St John'S House	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recycling & Major Grants Projects	229	14-Sep-2015	1509-17952	0.00	3,507.00 R		St Johns Luncheon Club	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charge	234	21-Sep-2015	1509-17953	0.00	3,303.36 R		St Judes Furniture Store	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-17954	0.00	4,955.23 R		St Katherines (Leeds) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-17955	0.00	3,488.12 R		St Katherines (Leeds) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11-Sep-2015	1509-17956	0.00	20.00 R		St Margeres Church	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	04-Sep-2015	1509-17957	0.00	42.00 R		St Margeres Church (Parish Centre)	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Sep-2015	1509-17958	0.00	1,770.50 R		St Martins Healthcare Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-17959	0.00	1,719.50 R		St Martins Practice	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Sep-2015	1509-17960	0.00	250.00 R		St Martins Practice	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-17961	0.00	814.12 R		St Marys Care Home	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Public Clocks	288	03-Sep-2015	1509-17962	0.00	81.00 R		St Michael'S Church	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Third Party Payments	Services For Home	290	23-Sep-2015	1509-17963	0.00	2,106.88 R		St Michaels Care Group (Uk) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17964	0.00	115.00 R		St Vincent De Paul Society	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17965	0.00	135.00 R		St Vincent De Paul Society	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17966	0.00	130.00 R		St Vincent De Paul Society	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17967	0.00	135.00 R		St Vincent De Paul Society	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17968	0.00	135.00 R		St Vincent De Paul Society	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Sep-2015	1509-17970	0.00	135.00 R		St Vincent De Paul Society	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	24-Sep-2015	1509-17971	0.00	62.50 R		St Willfrid'S Church	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	21-Sep-2015	1509-17972	0.00	110.00 R		St Cyprian With St James Church	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	21-Sep-2015	1509-17973	0.00	240.00 R		St Cyprian With St James Church	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency	659	10-Sep-2015	1509-17974	0.00	28,666.67 R		Staffordshire County Council	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	18-Sep-2015	1509-17975	0.00	35.00 R		Standbridge Lane Community Development	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-17976	0.00	225.40 R		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-17977	0.00	532.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-17978	0.00	100.25 R		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-17979	0.00	4,328.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-17980	0.00	1,755.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-17981	0.00	4,624.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-17982	0.00	3,969.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-17983	0.00	2,038.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-17984	0.00	3,477.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-17985	0.00	2,194.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2015	1509-17986	0.00	2,791.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-17987	0.00	4,191.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Capital	Construction	3	11-Sep-2015	1509-17988	0.00	7,719.06 C		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2015	Parks and Countryside	Supplies and Services	Operational Materials	Operational Materials	205	11-Sep-2015	1509-17989	0.00	893.60 R		Stantons Leeds Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-17990	0.00	47.75 R		Stantons Leeds Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2015	1509-17991	0.00	64.00 R		Stantons Leeds Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03-Sep-2015	1509-17992	0.00	90.00 R		Stantons Leeds Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Aug-2015	1509-17993	0.00	9.00 R		Stantons Leeds Pvt	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12-Aug-2015	1509-17994	0.00	10.82 R		Staples Uk	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Agency For Clients/Residents	205	04-Aug-2015	1509-17995	0.00	27.86 R		Staples Uk	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Aug-2015	1509-17996	0.00	19.95 R		Staples Uk	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-17997	0.00	14.15 R		Staples Uk	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Sep-2015	1509-17998	0.00	354.24 R		Star Books	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Sep-2015	1509-17999	0.00	53.37 R		Star Books	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Sep-2015	1509-18000	0.00	38.80 R		Star Books	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Sep-2015	1509-18001	0.00	38.73 R		Star Books	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	603	03-Sep-2015	1509-18002	0.00	358.56 R		Star Editions Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	07-Aug-2015	1509-18003	0.00	7.10 R		Starbucks	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Aug-2015	1509-18004	0.00	5.05 R		Starbucks	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-18005	0.00	8,487.40 R		Staveley Birklas Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-18006	0.00	1,581.52 R		Staveley Birklas Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-18007	0.00	11,788.92 R		Staveley Birklas Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-18037	0.00	1,000.00 R		Stieve Manthorp	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-18038	0.00	1,000.00 R		Stieve Manthorp	No
Leeds City Council	30/09/2015	Environment & Housing	General Fund Support Services	Supplies and Services	Books & Audio-Visual Materials	206	15-Sep-2015	1509-18039	0.00	15.00 R		Shropwell Mill Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	17-Sep-2015	1509-18040	0.00	-400.00 R		Shree Partnership Lip	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	01-Sep-2015	1509-18041	0.00	2,162.16 R		Shree Partnership Lip	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	11-Sep-2015	1509-18042	0.00	2,352.93 R		Shree Partnership Lip	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Employees	Agency Staff	8	18-Sep-2015	1509-18043	0.00	2,352.93 R		Shree Partnership Lip	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	24-Aug-2015	1509-18044	0.00	166.80 R	R	Shutterstock.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Sep-2015	1509-18045	0.00	724.50 R		Stone-On-Trent College	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Sep-2015	1509-18046	0.00	3,033.71 R		Stone Gabies	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-18047	0.00	910.80 R		Stone Gabies Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-18048	0.00	10,916.10 R		Stone Gabies Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-18049	0.00	2,447.81 R		Stone Gabies Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-18050	0.00	2,296.94 R		Stone Gabies Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	23-Sep-2015	1509-18051	0.00	1,789.17 R		Stone Gabies Care Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-18052	0.00	139.20 R		Stop Press	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-18053	0.00	100.09 R		Stop Press	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	23-Sep-2015	1509-18054	0.00	7,185.00 C		Storm Environmental Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	14-Sep-2015	1509-18055	0.00	6,450.00 R		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	23-Sep-2015	1509-18056	0.00	24,433.54 R		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-18057	0.00	149.94 R		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-18058	0.00	6,650.00 R		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Construction	3	28-Sep-2015	1509-18059	0.00	315,101.04 C		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Construction	3	11-Sep-2015	1509-18060	0.00	135,111.99 R		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Construction	3	28-Sep-2015	1509-18061	0.00	452,908.80 C		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	23-Sep-2015	1509-18062	0.00	1,157.98 R		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	17-Sep-2015	1509-18063	0.00	5,250.00 R		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Grounds Maintenance Work	111	17-Sep-2015	1509-18064	0.00	1,230.00 R		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-18065	0.00	1,224.64 R		Straven Homes Care Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	09-Sep-2015	1509-18066	0.00	1,998.55 R		Streamline Charges	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	18-Sep-2015	1509-18067	0.00	2,427.66 R		Streamline Charges	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	18-Sep-2015	1509-18068	0.00	1,810.07 R		Streamline Charges	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Sep-2015	1509-18069	0.00	749.46 R		Streamline Charges	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Sep-2015	1509-18070	0.00	164.59 R		Streamline Charges	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Support Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-18071	0.00	770.00 R		Streamline Charges	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-18072	0.00	820.84 R		Streamline Charges	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-18073	0.00	1,522.43 R		Streamline Charges	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-18074	0.00	642.17 R		Streamline Charges	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18075	0.00	1,629.60 R		Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18076	0.00	12,640.32 R		Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-18077	0.00	4,231.36 R		Street Lane Practice	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	30-Sep-2015	1509-18078	0.00	1,920.00 R		Street Work Soccer Academy Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	30-Sep-2015	1509-18079	0.00	1,920.00 R		Street Work Soccer Academy Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-18080	0.00	200.00 R		Stroke Of Genius Big Band	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-18081	0.00	375.00 R		Stuart Jenner	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-18082	0.00	370.00 R		Stuart Jenner	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-18083	0.00	375.00 R		Stuart Jenner	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-Sep-2015	1509-18084	0.00	300.00 R		Stuart Langley	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	17-Sep-2015	1509-18085	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	17-Sep-2015	1509-18086	0.00	350.00 R		Studio Belly Timber Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	28-Sep-2015	1509-18087	0.00	325.00 R		Studio Belly Timber Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	602	26-Aug-2015	1509-18088	0.00	342.50 R	R	Studio Music Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	234	18-Aug-2015	1509-18089	0.00	8.10 R		Subway	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	30-Sep-2015	1509-18090	0.00	2,250.00 R		Sudanese Community Association	No
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	14-Aug-2015	1509-18091	0.00	10,510.91 R	R	Sudwos	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	511	04-Sep-2015	1509-18092	0.00	400.00 R		Sugars & Co	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-Sep-2015	1509-18093	0.00	182.80 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-Sep-2015	1509-18094	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-Sep-2015	1509-18095	0.00	182.80 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-Sep-2015	1509-18096	0.00	181.60 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28-Sep-2015	1509-18097	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-Sep-2015	1509-18098	0.00	181.60 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-Sep-2015	1509-18099	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Sep-2015	1509-18100	0.00	181.00 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-Sep-2015	1509-18101	0.00	182.20 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Sep-2015	1509-18102	0.00	178.60 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Sep-2015	1509-18103	0.00	178.60 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Sep-2015	1509-18104	0.00	214.00 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Sep-2015	1509-18105	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Sep-2015	1509-18106	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Sep-2015	1509-18107	0.00	182.20 R		Suman Ahmed	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recuring & Major Grants Projects	229	07-Sep-2015	1509-18108	0.00	2,246.00 R		Sumanjpal Group For The Elderly L/Club	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	700	17-Sep-2015	1509-18109	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2015	1509-18110	0.00	3,184.32 R		Sunbeam Fostering Agency Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2015	1509-18111	0.00	3,317.00 R		Sunbeam Fostering Agency Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18112	0.00	23,250.30 R		Sunbeams (Halton) Lip	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18113	0.00	3,259.20 R		Sunbeams (

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-18145	0.00	1,053.76 R		Sunnyview	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-18146	0.00	742.28 R		Sunnyview	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-18148	0.00	3,032.16 R		Sunnyview	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-18148	0.00	1,191.92 R		Sunnyview	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-18149	0.00	15,163.24 R		Sunnyview	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Sep-2015	1509-18150	0.00	8.05 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Sep-2015	1509-18151	0.00	1,193.25 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Sep-2015	1509-18152	0.00	89.75 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16-Sep-2015	1509-18154	0.00	1,193.25 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16-Sep-2015	1509-18155	0.00	168.16 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-18156	0.00	1,211.25 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Sep-2015	1509-18157	0.00	947.50 R		Sunrise Medical Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-18159	0.00	2,381.16 R		Sunrise Medical Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Sep-2015	1509-18159	0.00	2,451.20 R		Sunrise Operations Sonning Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	27-Aug-2015	1509-18160	0.00	31.16 R		Superdrug Pharmacy	No
Leeds City Council	30/09/2015	Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Sep-2015	1509-18161	0.00	7.81 R	R	Superdrug Stores Plc	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-2015	1509-18162	0.00	6.80 R	R	Supershop	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-18163	0.00	140.00 R		Supertracker Ltd	Yes
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	23-Sep-2015	1509-18164	0.00	15,989.32 R		Supporting Housing Leeds Federated	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Sep-2015	1509-18165	0.00	429.17 R		Surrey Heath Borough Council - Finance	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Sep-2015	1509-18166	0.00	138.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18167	0.00	13.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-18168	0.00	638.40 R		Susan Franklin	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-18169	0.00	978.3531 R		Sustainable Communities For Leeds Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2015	1509-18170	0.00	-41,990.91 R		Sustainable Communities For Leeds Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-18171	0.00	3,284,988.21 R		Sustainable Communities For Leeds Ltd Cw	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04-Sep-2015	1509-18172	0.00	1,688.12 R		Suton Hall & Suton Lodge	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Sep-2015	1509-18173	0.00	148.24 R		Sutton Pp	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Insurance	548	20-Sep-2015	1509-18174	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Sep-2015	1509-18175	0.00	REDACTED PERSONAL DATA		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18176	0.00	514.10 R		Suzanne Hudson	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18177	0.00	814.80 R		Suzanne Papadakis	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18178	0.00	638.40 R		Suzanne Papadakis	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Safeguarding Targeted & Specialist	Third Party Payments	Other Equipment	561	21-Sep-2015	1509-18179	0.00	72.15 R		Suzanne Papadakis	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03-Sep-2015	1509-18180	0.00	300.00 R		Sw (Retail) Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16-Sep-2015	1509-18181	0.00	549.28 R		Swanhouse Day Services Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16-Sep-2015	1509-18182	0.00	549.28 R		Swanhouse Day Services Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	25-Sep-2015	1509-18183	0.00	1,088.00 R		Swarthmore Education Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18184	0.00	8,380.80 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18185	0.00	16,163.68 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18186	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18187	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18188	0.00	715.47 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18189	0.00	705.46 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18190	0.00	715.47 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18191	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18192	0.00	794.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18193	0.00	638.96 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18194	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2015	1509-18195	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2015	1509-18196	0.00	705.46 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2015	1509-18197	0.00	689.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2015	1509-18198	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2015	1509-18199	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2015	1509-18200	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18201	0.00	715.47 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18202	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18203	0.00	689.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18204	0.00	705.46 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Sep-2015	1509-18205	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-18206	0.00	638.96 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-18207	0.00	794.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-18208	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-18209	0.00	715.47 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-18210	0.00	705.46 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-18211	0.00	715.47 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-18212	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-18213	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-18214	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-18215	0.00	689.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-18216	0.00	705.46 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2015	1509-18217	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Sep-2015	1509-18218	0.00	794.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2015	1509-18219	0.00	896.64 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2015	1509-18220	0.00	829.99 R		Swiss Foster Care Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2015	1509-18221	0.00	638.96 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Sep-2015	1509-18577	0.00	44.47 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Sep-2015	1509-18578	0.00	25.57 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	04-Sep-2015	1509-18580	0.00	55.17 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	04-Sep-2015	1509-18581	0.00	37.50 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	04-Sep-2015	1509-18582	0.00	9.96 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	04-Sep-2015	1509-18583	0.00	30.44 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	04-Sep-2015	1509-18584	0.00	15.51 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Sep-2015	1509-18585	0.00	20.32 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	30-Sep-2015	1509-18586	0.00	70.53 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	11-Sep-2015	1509-18587	0.00	33.52 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	11-Sep-2015	1509-18588	0.00	11.36 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	11-Sep-2015	1509-18589	0.00	25.13 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	11-Sep-2015	1509-18590	0.00	33.51 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	11-Sep-2015	1509-18591	0.00	1.37 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-18592	0.00	528.18 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2015	1509-18593	0.00	32.96 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-18594	0.00	614.22 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-18595	0.00	116.10 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-18596	0.00	124.11 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-18597	0.00	622.64 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-18598	0.00	115.74 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2015	1509-18599	0.00	126.47 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18600	0.00	1,304.21 R		Tarmac Trading Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Service Strategy	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-18601	0.00	156.00 R		Taste Cuisine Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-18602	0.00	406.50 R		Taste Cuisine Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Food & Drink	231	29-Sep-2015	1509-18603	0.00	39.60 R		Taste Cuisine Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-18604	0.00	58.50 R		Taste Cuisine Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-18605	0.00	111.00 R		Taste Cuisine Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-18606	0.00	237.50 R		Taste Cuisine Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-18607	0.00	2,267.75 R		Taste Cuisine Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-18608	0.00	117.00 R		Taste Cuisine Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Supplies and Services	Catering Service	233	30-Sep-2015	1509-18609	0.00	72.60 R		Taste Cuisine Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Food & Drink	231	15-Sep-2015	1509-18610	0.00	42.90 R		Taste Cuisine Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Customer Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-18611	0.00	133.00 R		Tatjana Rafiq	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-18612	0.00	39.12 R		Tatjana Rafiq	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	15-Sep-2015	1509-18613	0.00	2,168,288.50 R		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-18614	0.00	23,712.00 R		Tcs Services Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2015	1509-18615	0.00	3,248.18 R		Team Fostering	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-18616	0.00	3,276.74 R		Team Fostering	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2015	1509-18617	0.00	3,303.18 R		Team Fostering	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2015	1509-18618	0.00	3,332.50 R		Team Fostering	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2015	1509-18619	0.00	3,131.00 R		Team Fostering	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-18620	0.00	3,303.16 R		Team Fostering	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-18621	0.00	3,303.16 R		Team Fostering	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-18622	0.00	3,253.63 R		Team Fostering	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2015	1509-18623	0.00	5,505.29 R		Team Fostering	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2015	1509-18624	0.00	3,332.50 R		Team Fostering	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	06-Aug-2015	1509-18625	0.00	94.29 R	R	Team South West Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	24-Aug-2015	1509-18626	0.00	280.00 R	R	Team South West Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	15-Sep-2015	1509-18627	0.00	270.00 R		Tebays	No
Leeds City Council	30/09/2015	City Development	Recreation	Capital	Furniture And Equipment	5	11-Sep-2015	1509-18628	0.00	20,629.00 C		Technoqym Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-18629	0.00	67.75 R		Teche Ghirmal Dasta	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-18630	0.00	1,134.29 R		Telefonica Uk Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01-Sep-2015	1509-18631	0.00	50.00 R		Telefonica Uk Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	03-Sep-2015	1509-18632	0.00	7,001.52 C		Telnet Technology Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-18633	0.00	21.25 R	R	Teletch Communica	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-18634	0.00	228.50 R		Temesgen Kasahun	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-18635	0.00	3,528.00 R		Templegate Tiny Tots	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-18636	0.00	18,501.06 R		Templegate Tiny Tots	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-18637	0.00	1,385.16 R		Templegate Tiny Tots	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Aug-2015	1509-18638	0.00	5.95 R	R	Templenewsam Tea Rooms	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-18639	0.00	72.67 R		Tennants Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-18640	0.00	72.67 R		Tennants Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-18641	0.00	468.00 R		Tennants Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2015	1509-18642	0.00	274.72 R		Terberg Matic Uk	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Vehicle Spares	265	11-Sep-2015	1509-18643	0.00	1,032.26 R		Terberg Matic Uk	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-18644	0.00	9,403.00 R		Terry Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-18645	0.00	9,179.25 R		Terry Group Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-Sep-2015	1509-18646	0.00	765.62 R		Tes Global Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Aug-2015	1509-18647	0.00	31.50 R	R	Tesco Direct	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	14-Aug-2015	1509-18648	0.00	21.00 R		Tesco Direct	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	18-Aug-2015	1509-18649	0.00	13.50 R		Tesco Direct	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Aug-2015	1509-18650	0.00	6.00 R		Tesco Direct	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17-Aug-2015	1509-18651	0.00	181.67 R	R	Tesco Direct	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Sep-2015	1509-18652	0.00	258.82 R	R	Tesco Instore Pharmacy	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Transport (Non CC Support)	321	07-Aug-2015	1509-18653	0.00	13.97 R		Tesco Pts 557	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Tolerities	127	03-Aug-2015	1509-18654	0.00	6.40 R		Tesco Store 2808	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Aug-2015	1509-18655	0.00	19.15 R		Tesco Store 2808	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-18656	0.00	104.80 R	R	Tesco Store 2808	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Aug-2015	1509-18657	0.00	19.98 R		Tesco Store 2808	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Aug-2015	1509-18658	0.00	166.67 R		Tesco Store 2808	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-2015	1509-18659	0.00	40.00 R		Tesco Store 2808	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisties	128	24-Aug-2015	1509-18660	0.00	9.00 R		Tesco Store 2814	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Aug-2015	1509-18661	0.00	10.11 R	R	Tesco Stores 2808	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Aug-2015	1509-18662	0.00	16.60 R		Tesco Stores 2808	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27-Aug-2015	1509-18663	0.00	13.12 R	R	Tesco Stores 5107	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Aug-2015	1509-18					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04-Sep-2015	1509-18685	0.00	780.00 R		The Archipelago Studio Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Sep-2015	1509-18686	0.00	552.20 R		The Bakery	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2015	1509-18686	0.00	152.00 R		The Bakery	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-18688	0.00	1,174.80 R		The Beeches	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2015	1509-18689	0.00	3,500.00 R		The Big Hoo-Ha Company	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2015	1509-18690	0.00	500.00 R		The Big Hoo-Ha Company	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-Sep-2015	1509-18691	0.00	756.00 R		The Big Soup Theatre Group Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01-Sep-2015	1509-18692	0.00	576.83 R		The Book Service Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25-Sep-2015	1509-18693	0.00	16.18 R		The Book Service Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-18694	0.00	2,200.00 R		The Borris	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-18695	0.00	2,467.78 R		The Borris	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08-Sep-2015	1509-18696	0.00	696.00 R		The Camphill Village Trust Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08-Sep-2015	1509-18697	0.00	1,624.00 R		The Camphill Village Trust Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15-Sep-2015	1509-18698	0.00	1,624.00 R		The Camphill Village Trust Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08-Sep-2015	1509-18699	0.00	1,624.00 R		The Camphill Village Trust Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08-Sep-2015	1509-18700	0.00	1,624.00 R		The Camphill Village Trust Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Sep-2015	1509-18701	0.00	1,624.00 R		The Camphill Village Trust Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	02-Sep-2015	1509-18702	0.00	1,893.75 R		The Cardigan Centre	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	02-Sep-2015	1509-18703	0.00	8,780.00 R		The Cardigan Centre	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Sep-2015	1509-18704	0.00	32.00 R		The Cardigan Centre	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	04-Sep-2015	1509-18705	0.00	225.00 R		The Care School Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	04-Sep-2015	1509-18706	0.00	225.00 R		The Care School Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Aug-2015	1509-18707	0.00	26.37 R		The Catch Cafe Bar Res	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-Sep-2015	1509-18708	0.00	1,050.00 R		The Castles	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	16-Sep-2015	1509-18709	0.00	145.00 R		The Change Consortium Cic	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Aug-2015	1509-18710	0.00	293.48 R		The Cityrooms.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	14-Aug-2015	1509-18711	0.00	175.00 R		The Clarendon Hote	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25-Sep-2015	1509-18712	0.00	560.00 R		The Clock Hotel	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25-Sep-2015	1509-18713	0.00	560.00 R		The Clock Hotel	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25-Sep-2015	1509-18714	0.00	560.00 R		The Clock Hotel	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Sep-2015	1509-18715	0.00	153.00 R		The Columbia Company	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-18716	0.00	435.00 R		The Columbia Company	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-18717	0.00	130.00 R		The Columbia Company	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-18718	0.00	156.00 R		The Columbia Company	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Property Assets and Services	Compliance Software & Equipment	214	23-Sep-2015	1509-18719	0.00	1,000.00 R		The Compliance Workbook Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	25-Sep-2015	1509-18720	0.00	16,621.42 R		The Conservation Volunteers	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	10-Sep-2015	1509-18721	0.00	1,394.05 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	25-Sep-2015	1509-18722	0.00	1,012.50 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	25-Sep-2015	1509-18723	0.00	817.80 R		The Conservation Volunteers	No
Leeds City Council	30/09/2015	Social Services Pooled Budgets	Economic Development	Third Party Payments	Other Hired And Contracted Services	265	08-Sep-2015	1509-18724	0.00	736.00 R		The Corporate Group	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-18725	0.00	642.76 R		The Croft	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	25-Sep-2015	1509-18726	0.00	155.00 R		The Cumbria Clock Company Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	25-Sep-2015	1509-18727	0.00	210.00 R		The Cumbria Clock Company Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Laundry Services	251	03-Sep-2015	1509-18728	0.00	240.18 R		The Curtain Cleaning Company	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Dialling Cans Dementia	574	23-Sep-2015	1509-18729	0.00	1,316.20 R		The Dales Care Home	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Sep-2015	1509-18730	0.00	11,515.00 R		The David Lewis Centre	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-18731	0.00	7,175.64 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-18732	0.00	4,420.68 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-18733	0.00	4,930.56 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2015	1509-18734	0.00	2,992.00 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Sep-2015	1509-18735	0.00	672.00 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Sep-2015	1509-18736	0.00	656.00 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-18737	0.00	34,694.36 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-18738	0.00	8,852.04 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-18739	0.00	2,464.00 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-18740	0.00	1,712.00 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-18741	0.00	304.00 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-18742	0.00	1,040.00 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-18743	0.00	336.00 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-18744	0.00	10,056.84 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-18745	0.00	4,630.96 R		The Disabilities Trust	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Aug-2015	1509-18746	0.00	72.92 R		The Discovery Inn	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	02-Sep-2015	1509-18747	0.00	74.00 R		The Doorway Accessible Software Trust	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-18748	0.00	550.00 R		The Farnley Academy	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Sep-2015	1509-18749	0.00	600.00 R		The Friends Of Castleton	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-18750	0.00	1,768.18 R		The Gables Surgery	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Third Party Payments	Occupational Health	825	30-Sep-2015	1509-18751	0.00	639.50 R		The Garden Surgery	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-18752	0.00	1,978.85 R		The Garden Surgery	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-18753	0.00	1,110.80 R		The Georgians Care Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-18754	0.00	1,199.32 R		The Glen Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-18755	0.00	2,120.68 R		The Glen Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-18756	0.00	1,325.72 R		The Glen Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-18757	0.00	9,901.40 R		The Glen Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-18758	0.00	1,141.92 R		The Glynn Residential Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-18759	0.00	1,215.28 R		The Grange Care Home	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25-Sep-2015	1509-18760	0.00	193.20 R		The Great British Card Company	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-18761	0.00	7,984.00 R		The Green	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-18793	0.00	113.28 R		The Leeds Wall	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-18794	0.00	6,034.28 R		The Legard	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-18795	0.00	30.00 R		The Lighthouse Buglers Association	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Substance	256	14-Aug-2015	1509-18796	0.00	125.00 R	R	The Lighthouse Inn	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Sep-2015	1509-18797	0.00	109.12 R		The Little Bakery	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Sep-2015	1509-18798	0.00	62.10 R		The Little Bakery	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Sep-2015	1509-18799	0.00	167.72 R		The Little Bakery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18800	0.00	4,888.80 R		The Little Green Frog Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18801	0.00	5,745.60 R		The Little Green Frog Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Sep-2015	1509-18802	0.00	14.50 R		The Lullaby Trust	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09-Sep-2015	1509-18803	0.00	7,014.76 R		The Mallings Organic Treatment	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Sep-2015	1509-18804	0.00	3,382.20 R		The Mallings Organic Treatment	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - V Deptn Elderly	571	23-Sep-2015	1509-18805	0.00	1,174.80 R		The Mayfar	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2015	1509-18806	0.00	6,048.00 R		The Meadows Pre School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18807	0.00	3,259.20 R		The Meadows Pre School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18808	0.00	21,705.60 R		The Meadows Pre School	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-18809	0.00	1,821.40 R		The Mount Nursing Home	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Sep-2015	1509-18810	0.00	113.25 R		The Papershop	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	19-Aug-2015	1509-18811	0.00	120.16 R		The Papershop	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Office Consumables	210	11-Sep-2015	1509-18812	0.00	38.96 R	R	The Plastic Box Compan	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-18813	0.00	4,468.80 R		The Play Centre	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-18814	0.00	701.00 R		The Practice Radhills Surgery	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-18815	0.00	825.41 R		The Practice Radhills Surgery	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-18816	0.00	1,551.00 R		The Practice Surgeries Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	10-Sep-2015	1509-18817	0.00	4,327.72 R		The Prince'S Regeneration Trust	No
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	22-Sep-2015	1509-18818	0.00	40.00 R		The Public Trustees Office	No
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	25-Sep-2015	1509-18819	0.00	40.00 R		The Public Trustees Office	No
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	11-Sep-2015	1509-18820	0.00	40.00 R		The Public Trustees Office	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	08-Aug-2015	1509-18821	0.00	102.62 R	R	The Range	Yes
Leeds City Council	30/09/2015	Adult Social Care	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2015	1509-18822	0.00	44.96 R	R	The Range	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Aug-2015	1509-18823	0.00	9.98 R		The Range	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Aug-2015	1509-18824	0.00	23.99 R		The Range	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-18825	0.00	890.60 R		The Rivelin Care Home	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-18826	0.00	26,058.00 R		The Rookery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18827	0.00	20,370.00 R		The Salvation Army	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18828	0.00	19,790.40 R		The Salvation Army	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2015	1509-18829	0.00	1,956.00 R		The Sanctuary Project Limited	No
Leeds City Council	30/09/2015	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	21-Sep-2015	1509-18830	0.00	-1,419,232.00 R		The Secretary Of State	No
Leeds City Council	30/09/2015	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	21-Sep-2015	1509-18831	0.00	-7,533,072.00 R		The Secretary Of State	No
Leeds City Council	30/09/2015	Strategic Accounts	Strategic	Income	SARF Income	994	21-Sep-2015	1509-18832	0.00	14,711,195.00 R		The Secretary Of State	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-18833	0.00	2,853.64 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Sep-2015	1509-18834	0.00	6,547.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-18835	0.00	0.00 R		The Spinney	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-18836	0.00	0.00 R		The Spinney	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-18837	0.00	6,970.10 R		The Spinney	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Sep-2015	1509-18838	0.00	97.50 R		The Stationery Office Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-18839	0.00	3,578.81 R		The Surgery At Nursery Lane And Adel	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-18840	0.00	1,459.35 R		The Swatch Group (Uk) Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-18841	0.00	1,195.72 R		The Sycamores	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-18842	0.00	28,255.36 R		The Sycamores	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-18843	0.00	1,223.24 R		The Sycamores	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-18844	0.00	1,372.56 R		The Sycamores	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2015	1509-18845	0.00	201.59 R		The Taylor Company Uk	No
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Hospitality	255	13-Aug-2015	1509-18846	0.00	57.65 R	R	The Tetley	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Subistence	256	20-Aug-2015	1509-18847	0.00	85.61 R		The Tiled Hall Cafe	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05-Aug-2015	1509-18848	0.00	69.46 R		The Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05-Aug-2015	1509-18849	0.00	9.03 R		The Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Aug-2015	1509-18850	0.00	179.72 R	R	The Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Aug-2015	1509-18851	0.00	176.97 R	R	The Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	17-Aug-2015	1509-18852	0.00	11.68 R	R	The Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Aug-2015	1509-18853	0.00	-162.00 R	R	The Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Aug-2015	1509-18854	0.00	179.72 R	R	The Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Aug-2015	1509-18855	0.00	179.72 R	R	The Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05-Aug-2015	1509-18856	0.00	59.57 R		The Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Aug-2015	1509-18857	0.00	130.05 R	R	The Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Aug-2015	1509-18858	0.00	30.24 R		The Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Aug-2015	1509-18859	0.00	258.57 R		The Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	548	13-Aug-2015	1509-18860	0.00	164.93 R		The Trainline.Com	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	18-Sep-2015	1509-18861	0.00	765.96 R	R	The Tufton Company	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-18862	0.00	846.33 R		The Valuation Office Agency	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Aug-2015	1509-18863	0.00	6.99 R	R	The Wallace Collection	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-18864	0.00	4,502.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre - Learning Disabl	567	23-Sep-2015	1509-18865	0.00	6,679.36 R		The Wilf Ward Family Trust	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	30-Sep-2015	1509-18866	0.00	1,190.00 R		The Works Skatepark Charity	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-18867	0.00	3,700.00 R		The Works Skatepark Charity	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-18868	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	09-Sep-2015	1509-18870	0.00	300.00 R		The Yorkshire Cricket Foundation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18901	0.00	4,888.80 R		Three Bears Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18902	0.00	6,384.00 R		Three Bears Nursery	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-18903	0.00	1,323.00 R		ThyssenKrupp Creative Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Capital	Supplies and Services	Construction	214	23-Sep-2015	1509-18904	0.00	1,955.00 R		ThyssenKrupp Access Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14-Sep-2015	1509-18905	0.00	4,501.92 R		Tickets.Com Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Sep-2015	1509-18906	0.00	425.00 R		Tidal Training	No
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2015	1509-18907	0.00	12,660.00 R		Tides Training & Consultancy	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Rents	141	03-Sep-2015	1509-18908	0.00	375.00 R		Tiga 11	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene & Environmental Services	Income	Fines, Fines & Car Parking Charges	934	11-Sep-2015	1509-18909	0.00	20.00 R		REDTIED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2015	1509-18910	0.00	308.00 R		Tim Noble	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Sep-2015	1509-18911	0.00	816.30 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Sep-2015	1509-18912	0.00	2,035.80 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Sep-2015	1509-18913	0.00	1,198.50 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Sep-2015	1509-18914	0.00	2,549.49 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Sep-2015	1509-18915	0.00	2,790.60 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Sep-2015	1509-18916	0.00	2,552.40 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Sep-2015	1509-18917	0.00	647.40 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Sep-2015	1509-18918	0.00	2,976.00 R		Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Operational Furniture And Equipment	203	12-Aug-2015	1509-18919	0.00	177.92 R		Timberworth Sheffield	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Employees	Professional Subscriptions	89	18-Aug-2015	1509-18920	0.00	26.00 R		Times Newspapers Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18921	0.00	6,384.00 R		Tiny Tree Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Sep-2015	1509-18922	0.00	363.75 R		Tiny Tree Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-18923	0.00	8,962.80 R		Tiny Tree Day Nursery	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Support	150	28-Sep-2015	1509-18924	0.00	457.50 R		Tiptoes Child Therapy Services Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-18925	0.00	1,525.11 R		Titan Northern Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-18926	0.00	237.34 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-18927	0.00	874.62 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-18928	0.00	388.69 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-18929	0.00	1,062.00 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-18930	0.00	735.12 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-18931	0.00	108.00 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-18932	0.00	1,066.05 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-18933	0.00	509.01 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-18934	0.00	1,416.92 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-18935	0.00	236.25 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-18936	0.00	215.94 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-18937	0.00	357.68 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-18938	0.00	731.03 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2015	1509-18939	0.00	262.21 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2015	1509-18940	0.00	454.47 R		Tlc	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/ds	Third Party Payments	Home Care	568	23-Sep-2015	1509-18941	0.00	749.25 R		Tlc	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18942	0.00	17.40 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18943	0.00	197.59 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-18944	0.00	390.00 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18945	0.00	45.00 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18946	0.00	46.76 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-18947	0.00	225.25 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-18948	0.00	230.70 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-18949	0.00	23.00 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-18950	0.00	246.61 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-18951	0.00	290.54 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-18952	0.00	25.22 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-18953	0.00	50.43 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-18954	0.00	25.22 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-18955	0.00	25.22 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-18956	0.00	11.75 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-18957	0.00	1,095.20 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2015	1509-18958	0.00	89.10 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-18959	0.00	296.61 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-18960	0.00	59.61 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18961	0.00	408.94 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-18962	0.00	34.00 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-18963	0.00	17.40 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-18964	0.00	17.40 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18965	0.00	251.00 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18966	0.00	115.56 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18967	0.00	86.00 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18968	0.00	165.22 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18969	0.00	898.86 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18970	0.00	1.28 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18971	0.00	1.28 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18972	0.00	4.79 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-18973	0.00	19.26 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18974	0.00	39.97 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18975	0.00	4.64 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18976	0.00	164.71 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18977	0.00	86.94 R		Tobbell Electrical	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-18978	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Sep-2015	1509-19117	0.00	12.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	24-Sep-2015	1509-19118	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Transport Related Costs	3024	15-Sep-2015	1509-19119	0.00	169.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	25-Sep-2015	1509-19120	0.00	248.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-19121	0.00	814.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-19122	0.00	638.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	266	04-Sep-2015	1509-19123	0.00	9.70 R		Tonic Theatre	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	205	03-Sep-2015	1509-19124	0.00	50.00 R		Tony Green	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2015	1509-19125	0.00	101.25 R		Toolstation Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-19126	0.00	40.60 R		Toolstation Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Aug-2015	1509-19127	0.00	73.91 R		Toolstation Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Aug-2015	1509-19128	0.00	15.45 R		Toolstation Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2015	1509-19129	0.00	99.96 R		Toolstation Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-2015	1509-19130	0.00	4.51 R		Toolstation Ltd	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2015	1509-19131	0.00	1,533.20 R		Total Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2015	1509-19132	0.00	1,395.00 R		Total Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2015	1509-19133	0.00	2,287.80 R		Total Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2015	1509-19134	0.00	1,350.00 R		Total Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-19135	0.00	2,214.00 R		Total Care	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2015	1509-19136	0.00	275.00 R		Total Extraction Solutions Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	03-Sep-2015	1509-19137	0.00	165.00 R		Total Hygiene Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Sep-2015	1509-19138	0.00	115.00 R		Total Hygiene Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04-Sep-2015	1509-19139	0.00	130.00 R		Total Hygiene Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18-Sep-2015	1509-19140	0.00	140.00 R		Total Hygiene Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-19141	0.00	255.54 R		Total Id Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Sep-2015	1509-19142	0.00	611.95 R		Total Id Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Sep-2015	1509-19143	0.00	290.00 R		Total Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Sep-2015	1509-19144	0.00	290.00 R		Total Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23-Sep-2015	1509-19145	0.00	580.00 R		Total Uk Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Computer Software & Equipment	41	04-Sep-2015	1509-19146	0.00	6,250.00 R		Totally Active Mobility	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	04-Sep-2015	1509-19147	0.00	1,593.00 R		Totalmobile Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	04-Sep-2015	1509-19148	0.00	965.00 R		Totalmobile Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-19149	0.00	2,520.00 R		Tots N Tykes	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-19150	0.00	1,629.60 R		Tots N Tykes	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-19151	0.00	11,491.20 R		Touchstone - Leeds	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-19152	0.00	7,440.00 R		Touchstone - Leeds	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-19153	0.00	1,536.00 R		Touchstone - Leeds	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-19154	0.00	1,536.00 R		Touchstone - Leeds	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2015	1509-19155	0.00	1,488.00 R		Touchstone - Leeds	No
Leeds City Council	30/09/2015	Public Health	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	26-Sep-2015	1509-19156	0.00	101,617.50 R		Touchstone - Leeds	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Sep-2015	1509-19157	0.00	8,444.03 R		Touchstone - Leeds	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	22-Sep-2015	1509-19158	0.00	70.00 R		Touring Exhibitions Group	No
Leeds City Council	30/09/2015	City Development	Recreation	Transport	Car Parking Fees	312	10-Aug-2015	1509-19159	0.00	5.00 R		Town Centre C P-Merion	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Transport	Car Parking Fees	312	06-Aug-2015	1509-19160	0.00	6.17 R		Town Centre C P-Merion	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Transport	Car Parking Fees	312	08-Aug-2015	1509-19161	0.00	4.00 R		Town Centre C P-Merion	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Transport	Car Parking Fees	312	14-Aug-2015	1509-19162	0.00	4.00 R		Town Centre C P-Merion	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Transport	Car Parking Fees	312	19-Aug-2015	1509-19163	0.00	4.00 R		Town Centre C P-Merion	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-19164	0.00	18.62 R		Town Hall Battery Co	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03-Sep-2015	1509-19165	0.00	1,009.88 R		Town Hall Battery Co	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03-Sep-2015	1509-19166	0.00	772.20 R		Town Hall Battery Co	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-19167	0.00	814.80 R		Town Street Playgroup	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-19168	0.00	15,108.80 R		Town Street Playgroup	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-19169	0.00	1,764.00 R		Town Street Playgroup	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Sep-2015	1509-19170	0.00	1,121.25 R		Toyota Material Handling Uk Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-Aug-2015	1509-19171	0.00	46.90 R		Tp Leeds Coral Road	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Waste Management	Supplies and Services	Grants To Voluntary Organisations	293	24-Sep-2015	1509-19172	0.00	3,330.00 R		Tras Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04-Sep-2015	1509-19173	0.00	425.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Other Costs	7	03-Sep-2015	1509-19174	0.00	740.00 C		Tracked Access Personal Data	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-19175	0.00	641.44 R		Tracy Douglas	Yes
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244	30-Sep-2015	1509-19176	0.00	917.98 R		Tradition (UK) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Safeguarding Targeted & Specialist	Third Party Payments	Public Transport Expenses	548	27-Aug-2015	1509-19177	0.00	63.95 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	25-Aug-2015	1509-19178	0.00	80.89 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	11-Aug-2015	1509-19179	0.00	79.81 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	04-Aug-2015	1509-19180	0.00	97.75 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Aug-2015	1509-19181	0.00	71.81 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Aug-2015	1509-19182	0.00	20.18 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-Aug-2015	1509-19183	0.00	68.03 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Aug-2015	1509-19184	0.00	-46.60 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Aug-2015	1509-19185	0.00	-46.60 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Aug-2015	1509-19186	0.00	102.61 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Aug-2015	1509-19187	0.00	91.80 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	17-Aug-2015	1509-19188	0.00	18.30 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	17-Aug-2015	1509-19189	0.00	-28.30 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-Aug-2015	1509-19190	0.00	29.63 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25-Aug-2015	1509-19191	0.00	260.61 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Aug-2015	1509-19192	0.00	115.77 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28-Aug-2015	1509-19193	0.00	146.37 R		Trainline.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Aug-2015	1509-19194	0.00	113.02 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Aug-2015	1509-19657	0.00	26.34	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Aug-2015	1509-19658	0.00	620.00	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Aug-2015	1509-19660	0.00	36.12	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-2015	1509-19660	0.00	11.01	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-2015	1509-19661	0.00	8.76	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Childrens Services	Premises	Cleaning Maintenance & Toiletries	127	04-Aug-2015	1509-19662	0.00	177.14	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Childrens Services	Premises	Safeguarding Targeted & Specialist	127	01-Sep-2015	1509-19663	0.00	7.02	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Childrens Services	Premises	Safeguarding Targeted & Specialist	127	01-Sep-2015	1509-19664	0.00	1,428.44	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Childrens Services	Premises	Safeguarding Targeted & Specialist	127	01-Sep-2015	1509-19665	0.00	100.80	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Childrens Services	Premises	Cleaning Maintenance & Toiletries	127	04-Sep-2015	1509-19666	0.00	12.10	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Childrens Services	Premises	Cleaning Maintenance & Toiletries	127	04-Sep-2015	1509-19667	0.00	159.30	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	15-Sep-2015	1509-19668	0.00	18.74	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	11-Sep-2015	1509-19669	0.00	86.22	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	11-Sep-2015	1509-19670	0.00	114.96	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	11-Sep-2015	1509-19671	0.00	327.88	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04-Sep-2015	1509-19672	0.00	135.60	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24-Sep-2015	1509-19673	0.00	49.47	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24-Sep-2015	1509-19674	0.00	42.32	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24-Sep-2015	1509-19675	0.00	99.42	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24-Sep-2015	1509-19676	0.00	44.46	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	11-Sep-2015	1509-19677	0.00	295.05	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03-Sep-2015	1509-19678	0.00	0.00	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03-Sep-2015	1509-19679	0.00	19.79	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01-Sep-2015	1509-19680	0.00	34.70	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01-Sep-2015	1509-19681	0.00	445.44	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01-Sep-2015	1509-19682	0.00	690.05	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	17-Sep-2015	1509-19683	0.00	1,011.56	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01-Sep-2015	1509-19684	0.00	21.85	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Sep-2015	1509-19685	0.00	1,642.94	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Sep-2015	1509-19686	0.00	225.02	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-2015	1509-19687	0.00	646.75	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-2015	1509-19688	0.00	798.75	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-2015	1509-19689	0.00	502.59	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-2015	1509-19690	0.00	712.48	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-Sep-2015	1509-19692	0.00	3,563.18	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-Sep-2015	1509-19692	0.00	249.70	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24-Sep-2015	1509-19693	0.00	329.08	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24-Sep-2015	1509-19694	0.00	216.63	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-19695	0.00	329.08	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-19696	0.00	407.26	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-19697	0.00	56.01	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	06-Aug-2015	1509-19698	0.00	78.72	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	13-Aug-2015	1509-19699	0.00	192.87	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	27-Aug-2015	1509-19700	0.00	175.46	R	Trevor Iles Ltd	Yes
Leeds City Council as Accountable Body	30/09/2015	Environment & Housing	Parks And Countryside	Premises	Cleaning	127	01-Sep-2015	1509-19701	0.00	12.73	R	Trevor Iles Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Books & Audio-Visual Materials	206	04-Aug-2015	1509-19702	0.00	169.98	R	Trifox "homoneureters"	No	
Leeds City Council	30/09/2015	Central & Corporate	Technology	Agency Staff	Agency Staff	8	04-Sep-2015	1509-19703	0.00	2,010.00	R	Triad Resourcing	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Agency Staff	Agency Staff	8	04-Sep-2015	1509-19704	0.00	11,250.00	R	Triad Resourcing	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Agency Staff	Agency Staff	8	04-Sep-2015	1509-19705	0.00	9,353.00	R	Triad Resourcing	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Agency Staff	Agency Staff	8	25-Sep-2015	1509-19706	0.00	5,850.00	R	Triad Resourcing	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	09-Sep-2015	1509-19707	0.00	890.00	R	Tri-Care Education Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	29-Sep-2015	1509-19708	0.00	3,850.00	R	Tri-Care Education Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-19709	0.00	5,096.79	R	Tri-Care Homes Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-19710	0.00	4,562.74	R	Tri-Care Homes Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-19711	0.00	9,953.49	R	Tri-Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-19712	0.00	3,248.75	R	Tri-Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-19713	0.00	10,721.12	R	Tri-Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-19714	0.00	15,106.62	R	Tri-Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-19715	0.00	4,629.00	R	Tri-Care Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	23-Sep-2015	1509-19716	0.00	14,053.34	R	Tri-Care Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hiring And Contracted Services	265	25-Sep-2015	1509-19717	0.00	56.67	R	Tri-Gen Showers	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-19718	0.00	722.87	R	Tropical Butterfly House Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-19719	0.00	1,358.96	R	Troutbeck Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-19720	0.00	605.40	R	Troutbeck Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-19721	0.00	7,253.12	R	Tv Limited	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-19722	0.00	1,280.40	R	Trust Passion	No
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-2015	1509-19723	0.00	95.00	R	True Traders	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	25-Aug-2015	1509-19724	0.00	164.97	R	Trueshopping Ltd	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2015	1509-19725	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2015	1509-19726	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2015	1509-19727	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Sep-2015	1509-19728	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2015	1509-19729	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-19730	0.00	83,160.00	R	Ttp Communities Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Sep-2015	1509-19731	0.00	72.42	R	Tts Group Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	18-Sep-2015	1509-19732	0.00	234.95	R	Tts Group Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	27-Aug-2015	1509-19733	0.00	45.00	R	Tts Group Ltd	Yes
Leeds City Council	30/09/2015												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	03-Aug-2015	1509-19765	0.00	120.94	R	Twitter Advertising	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	04-Aug-2015	1509-19766	0.00	51.17	R	Twitter Advertising	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	11-Aug-2015	1509-19767	0.00	116.18	R	Twitter Advertising	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	18-Aug-2015	1509-19768	0.00	101.45	R	Twitter Advertising	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	25-Aug-2015	1509-19769	0.00	129.53	R	Twitter Advertising	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11-Aug-2015	1509-19770	0.00	3.00	R	Twitter/advertising	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18-Aug-2015	1509-19771	0.00	36.00	R	Twitter/advertising	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	25-Aug-2015	1509-19772	0.00	16.00	R	Twitter/advertising	Yes
Leeds City Council	30/09/2015	Adult Social Care	Other Social Care	Other Social Care	Adult Social Care	7	11-Sep-2015	1509-19773	0.00	3,645.70	C	Tyndale	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-19774	0.00	282.00	R	U Hartas	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Transport	Repairs To LCC Vehicles	341	23-Sep-2015	1509-19775	0.00	1,500.00	R	UK Container Maintenance Limited	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Sep-2015	1509-19776	0.00	964.00	R	UK Insurance	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Sep-2015	1509-19777	0.00	1,070.27	R	UK Insurance	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2015	1509-19778	0.00	105.00	R	UK Table Tennis Ltd	Yes
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	10-Aug-2015	1509-19779	0.00	1,718.10	R	UK Timber Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	16-Sep-2015	1509-19780	0.00	16,463.33	R	Ukoff Education	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Sep-2015	1509-19781	0.00	657.60	R	Ulster Weavers Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Sep-2015	1509-19782	0.00	551.30	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Sep-2015	1509-19783	0.00	670.56	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-19784	0.00	670.56	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-19785	0.00	536.80	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-19786	0.00	845.54	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	20-Aug-2015	1509-19787	0.00	974.65	R	Uniformly Schoolwear	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-19788	0.00	67.50	R	Union Industries	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	24-Aug-2015	1509-19789	0.00	255.00	R	Unite Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Aug-2015	1509-19790	0.00	255.00	R	Unite Group	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-Sep-2015	1509-19791	0.00	1,234.29	R	Unite Group Plc	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-Sep-2015	1509-19792	0.00	1,147.50	R	Unite Group Plc	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-Sep-2015	1509-19793	0.00	3,442.50	R	Unite Group Plc	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-19794	0.00	11,673.60	R	Unite Group Teaching Hospital	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-19795	0.00	7,510.80	R	United Response	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-19796	0.00	10,480.52	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11-Sep-2015	1509-19797	0.00	1,502.84	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10-Sep-2015	1509-19798	0.00	1,022.67	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care - Learning Disabil	567	23-Sep-2015	1509-19800	0.00	12,630.73	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-19800	0.00	1,406.44	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	23-Sep-2015	1509-19801	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	23-Sep-2015	1509-19802	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Sep-2015	1509-19803	0.00	837.00	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Sep-2015	1509-19804	0.00	1,878.90	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Sep-2015	1509-19805	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Sep-2015	1509-19806	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Sep-2015	1509-19807	0.00	912.00	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10-Sep-2015	1509-19808	0.00	405.16	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10-Sep-2015	1509-19809	0.00	786.24	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10-Sep-2015	1509-19810	0.00	1,428.36	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10-Sep-2015	1509-19811	0.00	5,193.40	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10-Sep-2015	1509-19812	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10-Sep-2015	1509-19813	0.00	3,243.06	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-19814	0.00	45,856.40	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18-Sep-2015	1509-19815	0.00	18,700.96	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10-Sep-2015	1509-19816	0.00	2,972.32	R	United Response	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10-Sep-2015	1509-19817	0.00	5,193.40	R	United Response	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Bought In Professional Services	277	04-Sep-2015	1509-19818	0.00	672.75	R	University Of Leeds	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-Aug-2015	1509-19819	0.00	4.50	R	Upt Blackpool Contactes	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Sep-2015	1509-19820	0.00	433.33	R	Urban Development Projects	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10-Sep-2015	1509-19821	0.00	200.00	R	Urban Sprawl	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	24-Sep-2015	1509-19822	0.00	2,880.00	R	Urbanzil Solutions Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Waste Charges	238	30-Sep-2015	1509-19823	0.00	9,918.58	R	Urm (Uk) Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	564	25-Sep-2015	1509-19824	0.00	673.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Learning Skills & Universal	511	11-Sep-2015	1509-19825	0.00	814.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-19826	0.00	974.65	R	V Miller	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-19827	0.00	2,247.32	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-19828	0.00	11,344.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	18-Sep-2015	1509-19829	0.00	168.75	R	Vador Security Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2015	1509-19830	0.00	75.00	R	Vador Security Systems Limited	No
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	09-Sep-2015	1509-19831	0.00	194.00	R	Vador Security Systems Limited	No
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	09-Sep-2015	1509-19832	0.00	180.00	R	Vador Security Systems Limited	No
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	30-Sep-2015	1509-19833	0.00	1,350.00	R	Vador Security Systems Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-19834	0.00	42.90	R	Vador Security Systems Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-19835	0.00	2,413.36	R	Value Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2015	1509-19836	0.00	367.75	R	Value Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Sep-2015	1509-19837	0.00	32.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	02-Sep-2015	1509-19838	0.00	235.00	R	Variable Message Signs Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04-Sep-2015	1509-19839	0.00	720.00	R	Variable Message Signs Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Subsistence	256	14-Sep-2015	1509-19840	0.00	4.08	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses Charge	310	14-Sep-2015	1509-19841	0.00	22.00	R	Various - Total Expenses	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19873	0.00	1,156.51	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	14-Sep-2015	1509-19874	0.00	118.15	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19875	0.00	1,364.25	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19876	0.00	294.30	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/DIs	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19877	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Adult Social Care	Childcare Vouchers Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19878	0.00	27.95	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19879	0.00	39.80	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19880	0.00	1,091.17	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	14-Sep-2015	1509-19881	0.00	417.92	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19882	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19883	0.00	13.29	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19884	0.00	3.01	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19885	0.00	24.97	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19886	0.00	25.00	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19887	0.00	1,453.98	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Transport	Car Parking Fees	312	14-Sep-2015	1509-19888	0.00	253.53	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19889	0.00	882.75	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19890	0.00	5.43	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19891	0.00	182.00	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19892	0.00	602.27	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Car Parking Fees	312	14-Sep-2015	1509-19893	0.00	157.07	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19894	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19895	0.00	11.08	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19896	0.00	103.20	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19897	0.00	6,229.88	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Car Parking Fees	312	14-Sep-2015	1509-19898	0.00	117.31	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19899	0.00	4,930.23	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Supplies and Services	Subsistence	256	14-Sep-2015	1509-19900	0.00	21.99	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19901	0.00	21.00	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19902	0.00	34.20	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19903	0.00	59.33	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Transport	Car Parking Fees	312	14-Sep-2015	1509-19904	0.00	10.50	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19905	0.00	31.76	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19906	0.00	327.20	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19907	0.00	2,629.31	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Transport	Car Parking Fees	312	14-Sep-2015	1509-19908	0.00	287.46	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Subsistence	256	14-Sep-2015	1509-19909	0.00	34.50	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19910	0.00	20.66	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19911	0.00	187.25	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19912	0.00	354.04	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Transport	Car Parking Fees	312	14-Sep-2015	1509-19913	0.00	192.46	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19914	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Employees	Training Costs	71	14-Sep-2015	1509-19915	0.00	100.00	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19916	0.00	37.79	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19917	0.00	68.10	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19918	0.00	1,320.78	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Transport	Car Parking Fees	312	14-Sep-2015	1509-19919	0.00	204.99	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19920	0.00	802.50	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19921	0.00	39.77	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19922	0.00	10.00	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19923	0.00	804.74	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Transport	Car Parking Fees	312	14-Sep-2015	1509-19924	0.00	413.58	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19925	0.00	154.01	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Leeds Initiative	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19926	0.00	10.80	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19927	0.00	21.40	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Leeds Shared Services	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19928	0.00	21.96	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	21-Sep-2015	1509-19929	0.00	4.36	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19930	0.00	16.14	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19931	0.00	14.30	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Transport	Public Transport Expenses	310	21-Sep-2015	1509-19932	0.00	31.05	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19933	0.00	498.55	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Transport	Car & Motorcycle Allowances	311	21-Sep-2015	1509-19934	0.00	1,455.35	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Transport	Car Parking Fees	312	14-Sep-2015	1509-19935	0.00	245.87	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Transport	Car Parking Fees	312	21-Sep-2015	1509-19936	0.00	444.30	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19937	0.00	39.65	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Private Partnership Unit	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19938	0.00	20.00	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19939	0.00	81.03	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Private Partnership Unit	Transport	Car Parking Fees	312	14-Sep-2015	1509-19940	0.00	122.32	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Public Private Partnership Unit	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19941	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	14-Sep-2015	1509-19942	0.00	22.74	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19943	0.00	25.66	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19944	0.00	13.10	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19945	0.00	1,096.88	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Transport	Car Parking Fees	312	14-Sep-2015	1509-19946	0.00	119.15	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19947	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19948	0.00	36.26	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19949	0.00	20.00	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19950	0.00	788.30	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Transport	Car Parking Fees	312	14-Sep-2015	1509-19951	0.00	33.95	R	Various - Total Expenses	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19981	0.00	581.33	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Economic Development	Transport	Car Parking Fees	312	14-Sep-2015	1509-19982	0.00	179.49	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19983	0.00	35.48	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19984	0.00	38.57	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19985	0.00	203.90	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19986	0.00	6,915.81	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Car Parking Fees	312	14-Sep-2015	1509-19987	0.00	289.07	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19988	0.00	963.00	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19989	0.00	104.41	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19990	0.00	38.75	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19991	0.00	241.86	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19992	0.00	1,296.55	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	14-Sep-2015	1509-19993	0.00	142.14	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-19994	0.00	43.47	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	14-Sep-2015	1509-19995	0.00	42.50	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-19996	0.00	2,788.58	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	14-Sep-2015	1509-19997	0.00	1,103.85	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-19998	0.00	1,966.12	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20000	0.00	84.01	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Recreation	Transport	Public Transport Expenses	310	14-Sep-2015	1509-20001	0.00	124.00	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20002	0.00	1,895.13	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Recreation	Transport	Car Parking Fees	312	14-Sep-2015	1509-20003	0.00	80.27	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20004	0.00	8.66	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20005	0.00	15.45	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	14-Sep-2015	1509-20006	0.00	28.60	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20007	0.00	2,798.64	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Transport	Car Parking Fees	312	14-Sep-2015	1509-20008	0.00	160.66	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-20009	0.00	3,028.79	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (City Centre)	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20010	0.00	12.00	R	Various - Total Expenses	No	
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20011	0.00	957.54	R	Various - Total Expenses	No	
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Transport	Car Parking Fees	312	14-Sep-2015	1509-20012	0.00	15.25	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (East North East)	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-20013	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20014	0.00	0.60	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20015	0.00	855.22	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (South)	Transport	Car Parking Fees	312	14-Sep-2015	1509-20016	0.00	2.00	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (South)	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-20017	0.00	802.50	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20018	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20019	0.00	949.83	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-20020	0.00	922.87	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20021	0.00	7.49	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310	14-Sep-2015	1509-20022	0.00	91.50	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20023	0.00	1,596.01	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Transport	Car Parking Fees	312	14-Sep-2015	1509-20024	0.00	104.74	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-20025	0.00	2,166.75	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	General Fund Support Services	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20026	0.00	123.75	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	General Fund Support Services	Transport	Car Parking Fees	312	14-Sep-2015	1509-20027	0.00	64.33	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	14-Sep-2015	1509-20028	0.00	10.35	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20029	0.00	4.86	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20030	0.00	1,476.91	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-20031	0.00	1,153.50	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20032	0.00	16.74	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20033	0.00	1,702.90	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20034	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	SP Contracts & SECC	Transport	Public Transport Expenses	310	14-Sep-2015	1509-20035	0.00	194.05	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20036	0.00	4.86	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Partnerships	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20037	0.00	764.24	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Partnerships	Transport	Car Parking Fees	312	14-Sep-2015	1509-20038	0.00	5.08	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Partnerships	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-20039	0.00	1,845.75	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20040	0.00	23.89	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20041	0.00	1,784.77	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Transport	Car Parking Fees	312	14-Sep-2015	1509-20042	0.00	12.16	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-20043	0.00	2,597.24	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Strategy & Commissioning	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20044	0.00	5.96	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20045	0.00	4.43	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20046	0.00	58.06	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20047	0.00	12.92	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20048	0.00	195.21	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Transport	Car Parking Fees	312	14-Sep-2015	1509-20049	0.00	66.76	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-20050	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20051	0.00	31.14	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	14-Sep-2015	1509-20052	0.00	925.82	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20053	0.00	10,917.73	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	14-Sep-2015	1509-20054	0.00	386.94	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-20055	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Old Costcentres	Transport	Public Transport Expenses	310	14-Sep-2015	1509-20056	0.00	26.10	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20057	0.00	29.00	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	14-Sep-2015	1509-20058	0.00	27.20	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20059	0.00	9,577.87	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	14-Sep-2015	1509-20060	0.00	180.37	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-20061	0.00	7,681.81	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Supplies and Services	Childcare Vouchers Service Charge	258	14-Sep-2015	1509-20062	0.00	6.56	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Transport	Car & Motorcycle Allowances	311	14-Sep-2015	1509-20063	0.00	229.82	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Transport	Car Parking Fees	312	14-Sep-2015	1509-20064	0.00	108.80	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Transport	Essential car user Lump Sum	318	14-Sep-2015	1509-20065	0.00	291.58	R	Various - Total Expenses	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	09-Sep-2015	1509-20066	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Children's Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-20067	0.00	814.80	R	Veronika Birbamaova	No
Leeds City Council	30/09/2015	Children's Services	Central & Corporate	Public Health	Public Health Payments	628	11-Sep-2015	1509-20068	0.00	2,767.87	R	Respor Road Surgery	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	24-Sep-2015	1509-20069	0.00	3,540.00	R	Viatec Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Aug-2015	1509-20305	0.00	134.49	R	W M Morrisons Plc	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2015	1509-20306	0.00	59.62	R	W M Morrisons Plc	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Aug-2015	1509-20307	0.00	10.00	R	W M Morrisons Plc	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-Aug-2015	1509-20308	0.00	6.66	R	W M Morrisons Plc	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-Aug-2015	1509-20309	0.00	101.73	R	W M Morrisons Plc	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Aug-2015	1509-20310	0.00	8.33	R	W M Morrisons Plc	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-20311	0.00	935.20	R	W Madsen (Insulation) Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Sep-2015	1509-20312	0.00	200.00	C	REDACTED (PERSONAL DATA)	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-20313	0.00	3,153.02	R	W Suchtom	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	15-Sep-2015	1509-20314	0.00	25.00	R	W Wilkinson Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	15-Sep-2015	1509-20315	0.00	55.00	R	W Wilkinson Ltd	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	24-Sep-2015	1509-20316	0.00	600.00	R	Wade Lane Developments Limited	No
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Rents	141	29-Sep-2015	1509-20317	0.00	60,786.00	R	Wade Lane Developments Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2015	1509-20318	0.00	600.00	R	Wade Lane Developments Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-20319	0.00	2,950.00	R	Wakefield Council	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Employees	Training & Development	70	03-Sep-2015	1509-20320	0.00	500.00	R	Wakefield Council	No
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Memberships	226	18-Sep-2015	1509-20321	0.00	7,500.00	R	Wakefield Council	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03-Sep-2015	1509-20322	0.00	81.00	R	Wakefield Council	No
Leeds City Council	30/09/2015	City Development	Highways	Support Services	Legal Disbursements	411	25-Sep-2015	1509-20323	0.00	97.50	R	Wakefield Council	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2015	1509-20324	0.00	225.00	R	Wakefield Council	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2015	1509-20325	0.00	225.00	R	Wakefield Council	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-20326	0.00	280.80	R	Wakefield Council	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	30-Sep-2015	1509-20327	0.00	35,537.66	R	Wakefield Council	No
Leeds City Council	30/09/2015	Strategic Landlord	Strategic Landlord	Office Consumables	Office Consumables	210	18-Sep-2015	1509-20328	0.00	148.50	R	Wakefield Council	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-20329	0.00	320.00	R	Wakefield Headstones Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	01-Sep-2015	1509-20330	0.00	225.48	R	Wakefield Machinery Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Licences	266	14-Aug-2015	1509-20331	0.00	10.50	R	Wakefield Mdc Moto	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	09-Sep-2015	1509-20332	0.00	595.00	R	Wakefield Skill Centre Ltd	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Sep-2015	1509-20333	0.00	288.00	R	Wakefield Skill Centre Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Park Spares	348	29-Sep-2015	1509-20334	0.00	85.00	R	Walker Spares	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Transport	Park Spares	146	04-Sep-2015	1509-20335	0.00	475.00	R	Walker Engineering (Leeds) Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2015	1509-20336	0.00	3,473.90	R	Walsh Brothers (Civils) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	14-Sep-2015	1509-20337	0.00	400.00	R	Walsh Taylor	No
Leeds City Council	30/09/2015	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	03-Sep-2015	1509-20338	0.00	2,000.00	R	Walsh Taylor	No
Leeds City Council	30/09/2015	Commercial Services Trading Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-20339	0.00	856.75	R	Watson West Builders Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	27-Aug-2015	1509-20340	0.00	816.62	R	Walton Web	Yes
Leeds City Council	30/09/2015	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	02-Sep-2015	1509-20341	0.00	4,121.00	R	Ward Hadaway Solicitors	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	24-Sep-2015	1509-20342	0.00	1,100.00	R	Ward Hadaway Solicitors	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-20343	0.00	855.00	R	Ward Plane Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-20344	0.00	1,900.00	R	Ward Plane Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2015	1509-20345	0.00	960.00	R	Ward Plane Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2015	1509-20346	0.00	3,550.00	R	Ward Plane Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2015	1509-20347	0.00	960.00	R	Ward Plane Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2015	1509-20348	0.00	3,550.00	R	Ward Plane Limited	No
Leeds City Council	30/09/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2015	1509-20349	0.00	2,680.00	R	Ward Plane Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-20350	0.00	1,238.56	R	Wardnet House Nursing Home	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	29-Sep-2015	1509-20351	0.00	586.65	R	Wastecare	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Aug-2015	1509-20352	0.00	52.75	R	Wateredge Hotel	Yes
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-20353	0.00	2,290.72	R	Waterloo Manor	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	14-Aug-2015	1509-20354	0.00	23.00	R	Waterstones	Yes
Leeds City Council	30/09/2015	Childrens Services	Basic Need	Capital	Construction	3	11-Sep-2015	1509-20355	0.00	776,104.20	C	Wates Construction Limited	No
Leeds City Council	30/09/2015	Citizens and Communities	Communities	Capital	Construction	3	11-Sep-2015	1509-20356	0.00	9,494.92	C	Wates Construction Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	11-Sep-2015	1509-20357	0.00	3,716.95	C	Wates Construction Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2015	1509-20358	0.00	773.00	R	Watkins & Watson Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Aug-2015	1509-20359	0.00	103.32	R	Wayfar Stores	Yes
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-20360	0.00	8,558.00	R	Waymarks Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-20361	0.00	1,129.88	R	Waynes Home	No
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18-Sep-2015	1509-20362	0.00	1,700.00	R	Wcr Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2015	1509-20363	0.00	60.00	R	Wds Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2015	1509-20364	0.00	105.00	R	Wds Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2015	1509-20365	0.00	60.00	R	Wds Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-20366	0.00	90.00	R	Wds Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-20367	0.00	300.00	R	Wds Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2015	1509-20368	0.00	90.00	R	Wds Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Sep-2015	1509-20369	0.00	302.50	R	Web Wayone Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2015	1509-20370	0.00	287.50	R	Web Wayone Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-20371	0.00	302.50	R	Web Wayone Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-20372	0.00	314.00	R	Web Wayone Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-20373	0.00	205.00	R	Web Wayone Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2015	1509-20374	0.00	76.00	R	Web Wayone Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2015	1509-20375	0.00	30.00	R	Web Wayone Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-2015	1509-20376	0.00	809.20	R	Weber UK Ltd	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Aug-2015	1509-20377	0.00	50.40	R	Webex Supply	Yes
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-20378	0.00	80.51	R	Weightmans	No
Leeds City Council	30/09/2015	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-20379	0.00	40.24	R	Weightmans	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-20380	0.00	1,055.00	R	Weightmans Lip	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-20381	0.00	772.00	R	Weightmans Lip	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	18-Sep-2015	1509-20382	0.00	125.00	R	Weightmans Lip	No
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	18-Sep-2						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-20413	0.00	5,312.93 R		West & North Yorkshire Chamber	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Sep-2015	1509-20414	0.00	464.61 R		West Middlesex University Hospital	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Sep-2015	1509-20415	0.00	154.87 R		West Middlesex University Hospital	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	23-Sep-2015	1509-20416	0.00	45.00 R		West Park United Reformed Church	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12-Aug-2015	1509-20417	0.00	19.22 R		West Riding Engravers	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-20418	0.00	193.20 R		West Riding Engravers Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-20419	0.00	248.40 R		West Riding Engravers Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2015	1509-20420	0.00	68.20 R		West Riding Engravers Ltd	No
Leeds City Council	30/09/2015	Parks and Countryside	Environment & Housing	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-20421	0.00	39.00 R		West Riding Engravers Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-20422	0.00	39.00 R		West Riding Engravers Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-20423	0.00	232.90 R		West Riding Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-20424	0.00	1,140.00 R		West Riding Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-20425	0.00	4,035.00 R		West Riding Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Sep-2015	1509-20426	0.00	4,883.49 R		West Riding Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-20427	0.00	5,918.28 R		West Riding Nursing Home	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Sep-2015	1509-20428	0.00	3,271.24 R		West Riding Nursing Home	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-20429	0.00	1,174.80 R		West Villa Residential Home	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Memberships	226	02-Sep-2015	1509-20430	0.00	2,588.00 R		West Yorkshire Combined Authority	No
Leeds City Council	30/09/2015	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	30-Sep-2015	1509-20431	0.00	3,617,740.70 R		West Yorkshire Combined Authority	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Aug-2015	1509-20432	0.00	190.00 R		West Yorkshire Family	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	24-Sep-2015	1509-20433	0.00	7,439.16 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Non-Recurring Grants	227	30-Sep-2015	1509-20434	0.00	6,500.00 R		West Yorkshire Playhouse	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-Sep-2015	1509-20435	0.00	250.00 R		West Yorkshire Playhouse	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-20436	0.00	4,179.00 R		West Yorkshire Playhouse	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	07-Sep-2015	1509-20437	0.00	96.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-20438	0.00	1,528.70 R		West Yorkshire Sport	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Sep-2015	1509-20439	0.00	200.00 R		Western Foot Association West Riding Of	No
Leeds City Council	30/09/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03-Sep-2015	1509-20440	0.00	200.00 R		Westerton Close Community Group	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-20441	0.00	828.00 R		Westfield Medical Centre	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-20442	0.00	1,339.84 R		Westfield Park Nursing Home	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-20443	0.00	3,716.10 R		Westgate Surgery	No
Leeds City Council	30/09/2015	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	23-Sep-2015	1509-20444	0.00	1,148.33 C		Westminster Controls Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	12-Aug-2015	1509-20445	0.00	420.00 R		Westminster Forum	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	913	13-Aug-2015	1509-20446	0.00	3,555.00 R		Weston Communications Lim	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	29-Aug-2015	1509-20447	0.00	9,587.50 R		Weston Communications Lim	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	233	25-Sep-2015	1509-20448	0.00	1,648.00 R		Westside Drinks	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	25-Sep-2015	1509-20449	0.00	-247.20 R		Westside Drinks	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-20450	0.00	58.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-20451	0.00	118.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing	570	23-Sep-2015	1509-20452	0.00	5,130.28 R		Wetherby Manor	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-20453	0.00	1,871.28 R		Wetherby Manor	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-20454	0.00	3,408.16 R		Wetherby Manor	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Premises	126	29-Sep-2015	1509-20455	0.00	180.00 R		Wetherby Skip Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	07-Sep-2015	1509-20456	0.00	180.00 R		Wetherby Skip Services	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-20457	0.00	1,471.46 R		Wetherby Surgery	No
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2015	1509-20458	0.00	832.00 R		Whale Tanked Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	23-Sep-2015	1509-20459	0.00	1,244.48 R		Wharfedale Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-20460	0.00	1,226.80 R		Wharfedale Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	571	23-Sep-2015	1509-20461	0.00	11,449.76 R		Wharfedale Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	574	23-Sep-2015	1509-20462	0.00	832.00 R		Wharfedale Care Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-20463	0.00	4,712.68 R		Wharfedale Care Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20464	0.00	234.50 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20465	0.00	175.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20466	0.00	134.80 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20467	0.00	224.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20468	0.00	180.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20469	0.00	319.83 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20470	0.00	240.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20471	0.00	538.50 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20472	0.00	180.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20473	0.00	390.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20474	0.00	394.46 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20475	0.00	437.52 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20476	0.00	711.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20477	0.00	669.60 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20478	0.00	420.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20479	0.00	643.40 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20480	0.00	120.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20481	0.00	40.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20482	0.00	205.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20483	0.00	120.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20484	0.00	60.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20485	0.00	45.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20486	0.00	30.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20487	0.00	30.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20488	0.00	90.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20489	0.00	30.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20490	0.00	15.00 R		Wheels Private Hire Limited	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20521	0.00	25.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20522	0.00	104.20 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20523	0.00	30.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20524	0.00	60.80 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20525	0.00	58.40 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20526	0.00	150.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20527	0.00	232.20 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Sep-2015	1509-20528	0.00	116.20 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Internal Charge from Resources	487	24-Sep-2015	1509-20529	0.00	100.00 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	23-Sep-2015	1509-20530	0.00	232.80 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	23-Sep-2015	1509-20531	0.00	134.70 R		Wheels Private Hire Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-20532	0.00	1,322.74 R		Whinmoor Surgery	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	25-Sep-2015	1509-20533	0.00	3,905.94 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Sep-2015	1509-20534	0.00	4,874.16 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	11-Sep-2015	1509-20535	0.00	4,030.73 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	08-Sep-2015	1509-20536	0.00	2,065.18 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	04-Sep-2015	1509-20537	0.00	2,215.75 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	29-Sep-2015	1509-20538	0.00	5,728.12 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Sep-2015	1509-20539	0.00	4,146.57 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	10-Sep-2015	1509-20540	0.00	4,936.35 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	04-Sep-2015	1509-20541	0.00	4,597.62 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	11-Sep-2015	1509-20542	0.00	184.27 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	16-Sep-2015	1509-20543	0.00	389.06 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	10-Sep-2015	1509-20544	0.00	394.72 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Sep-2015	1509-20545	0.00	484.60 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	28-Sep-2015	1509-20546	0.00	510.05 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	09-Sep-2015	1509-20547	0.00	1,439.07 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	04-Sep-2015	1509-20548	0.00	2,105.10 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	10-Sep-2015	1509-20549	0.00	1,599.37 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Sep-2015	1509-20550	0.00	1,971.16 R		Whist North Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	28-Sep-2015	1509-20551	0.00	1,840.90 R		Whist North Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Postages	212	04-Sep-2015	1509-20552	0.00	4.92 R		Whist North Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Postages	212	10-Sep-2015	1509-20553	0.00	4.23 R		Whist North Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Postages	212	17-Sep-2015	1509-20554	0.00	2.48 R		Whist North Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Postages	212	25-Sep-2015	1509-20555	0.00	3.51 R		Whist North Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2015	1509-20556	0.00	1,328.84 R		White Rose House	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Sep-2015	1509-20557	0.00	1,580.00 R		Whitegates-Keighley	No
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Sep-2015	1509-20558	0.00	30.00 R		Whitehall Surgery	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Sep-2015	1509-20559	0.00	5,827.14 R		Whitfield Practice	No
Leeds City Council	30/09/2015	Central & Corporate	Insurance	Supplies and Services	Other Hire And Contracted Services	265	22-Sep-2015	1509-20560	0.00	99.00 R		Whitfield Practice	No
Leeds City Council	30/09/2015	Childrens Services	Libraries, Arts & Heritage	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-20561	0.00	16,220.00 R		Whitwood House Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-2015	1509-20562	0.00	49.17 R		Wickes	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Aug-2015	1509-20563	0.00	13.28 R		Wickes Building	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2015	1509-20564	0.00	188.81 R		Wickes Newsagents	No
Leeds City Council	30/09/2015	Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-20565	0.00	171.60 R		Widfield Gifts Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Legal Disbursements	411	10-Sep-2015	1509-20566	0.00	400.00 R		Widfield Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-20567	0.00	5,759.60 R		Wider Options Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-20568	0.00	28,027.72 R		Wider Options Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-20569	0.00	12,001.28 R		Wider Options Ltd	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-20570	0.00	39,873.92 R		Wider Options Ltd	No
Leeds City Council	30/09/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	4	24-Sep-2015	1509-20571	0.00	1,247.38 R		Wider Plan Ltd	No
Leeds City Council	30/09/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	4	03-Sep-2015	1509-20572	0.00	1,481.12 R		Wider Plan Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2015	1509-20573	0.00	391.00 R		Widerplan Ltd T/A Kiddivouchers	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-20574	0.00	1,955.52 R		Wigton Moor Playschool Association	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Third Party Payments	Supplies and Services	505	11-Sep-2015	1509-20575	0.00	26,812.80 R		Wigton Moor Playschool Association	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02-Sep-2015	1509-20576	0.00	1,831.60 R		Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18-Sep-2015	1509-20577	0.00	2,985.20 R		Wild Republic Europe (Denmark) Aps	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-20578	0.00	2,715.80 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-20579	0.00	1,296.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-20580	0.00	5,079.80 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-20581	0.00	5,051.92 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	24-Sep-2015	1509-20582	0.00	8,204.08 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Sep-2015	1509-20583	0.00	2,662.50 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Sep-2015	1509-20584	0.00	2,565.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Sep-2015	1509-20585	0.00	3,540.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	16-Sep-2015	1509-20586	0.00	2,715.80 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	16-Sep-2015	1509-20587	0.00	2,715.80 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	16-Sep-2015	1509-20588	0.00	1,296.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09-Sep-2015	1509-20589	0.00	5,079.80 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09-Sep-2015	1509-20590	0.00	5,051.92 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-20591	0.00	1,725.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21-Sep-2015	1509-20592	0.00	630.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21-Sep-2015	1509-20593	0.00	630.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21-Sep-2015	1509-20594	0.00	1,950.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-20595	0.00	150.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17-Sep-2015	1509-20596	0.00	1,140.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15-Sep-2015	1509-20597	0.00	37.28 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Sep-2015	1509-20598	0.00	2,715.80 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	09-Sep-2015	1509-20599	0.00	1,729.80 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	09-Sep-2015	1509-20600	0.00	40,034.96 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	15-Sep-2015	1509-20601	0.00	34.47 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25-Sep-2015	1509-20602	0.00	37,360.00 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25-Sep-2015	1509-20603	0.00	1,729.80 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25-Sep-2015	1509-20604	0.00	40,034.96 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	15-Sep-2015	1509-20605	0.00	80.43 R		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budget											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-20629	0.00	14.84 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-20630	0.00	429.63 R		Wilkes Vending Services Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-20631	0.00	324.48 R		Wilkes Vending Services Limited	No
Leeds City Council	30/09/2015	City Development	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2015	1509-20632	0.00	338.01 R		Wilkes Vending Services Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-20633	0.00	191.91 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-20634	0.00	117.36 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-20635	0.00	211.12 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-20636	0.00	220.17 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-20637	0.00	186.99 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-20638	0.00	101.03 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-20639	0.00	135.72 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-20640	0.00	369.32 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-20641	0.00	144.01 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-20642	0.00	81.43 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-20643	0.00	124.56 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-20644	0.00	226.20 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-20645	0.00	117.62 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-20646	0.00	58.03 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-20647	0.00	5,910.08 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-20648	0.00	88.71 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-20649	0.00	2,031.75 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-20650	0.00	2,444.98 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-20651	0.00	170.40 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-20652	0.00	284.90 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Sep-2015	1509-20653	0.00	125.26 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20654	0.00	358.85 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-20655	0.00	78.42 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20656	0.00	64.84 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2015	1509-20657	0.00	131.20 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-20658	0.00	214.14 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-20659	0.00	214.14 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20660	0.00	66.35 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20661	0.00	217.16 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20662	0.00	158.34 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20663	0.00	215.38 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20664	0.00	90.48 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20665	0.00	212.63 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20666	0.00	217.15 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20667	0.00	116.12 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20668	0.00	72.38 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20669	0.00	75.40 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20670	0.00	247.31 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20671	0.00	40.15 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-20672	0.00	164.37 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-20673	0.00	176.43 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-20674	0.00	147.78 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	03-Sep-2015	1509-20675	0.00	13.00 R		Wilkes	No
Leeds City Council	30/09/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Office Consumables	210	10-Aug-2015	1509-20676	0.00	8.50 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04-Aug-2015	1509-20677	0.00	3.33 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04-Aug-2015	1509-20678	0.00	11.42 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Aug-2015	1509-20679	0.00	69.29 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Tolerities	127	03-Aug-2015	1509-20680	0.00	15.44 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Aug-2015	1509-20681	0.00	3.00 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13-Aug-2015	1509-20682	0.00	26.00 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Aug-2015	1509-20683	0.00	11.80 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Aug-2015	1509-20684	0.00	6.25 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24-Aug-2015	1509-20685	0.00	3.33 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2015	1509-20686	0.00	4.17 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	City Development	Support Services	Premises	Cleaning Maintenance & Tolerities	127	18-Aug-2015	1509-20687	0.00	4.17 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Furniture & Equipment	201	21-Aug-2015	1509-20688	0.00	43.95 R		Wilko Retail Limit	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2015	1509-20689	0.00	41.66 R		Wilko Retail Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Sep-2015	1509-20690	0.00	-0.02 R		Wilko Retail Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Sep-2015	1509-20691	0.00	41.68 R		Wilko Retail Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Sep-2015	1509-20692	0.00	16.65 R		Wilko Retail Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Sep-2015	1509-20693	0.00	124.98 R		Wilko Retail Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2015	1509-20694	0.00	83.30 R		Wilko Retail Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Sep-2015	1509-20695	0.00	41.62 R		Wilko Retail Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2015	1509-20696	0.00	19.26 R		Wilko Retail Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2015	1509-20697	0.00	54.19 R		Wilko Retail Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2015	1509-20698	0.00	83.33 R		Wilko Retail Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2015	1509-20699	0.00	16.67 R		Wilko Retail Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Sep-2015	1509-20700	0.00	83.34 R		Wilko Retail Limited	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-20701	0.00	450.00 R		Will Jenkyns Voices Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2015	1509-20702	0.00	656.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-20703	0.00	145.00 R		William G Search Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-20704	0.00	-326.90 R		William G Search Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2015	1509-20705	0.00	471.00 R		William G Search Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-20706	0.00	119.60 R		William G Search Limited	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-20707	0.00	119.60 R		William G Search Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-20845	0.00	15.67 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-20846	0.00	159.62 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-20847	0.00	32.45 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-20848	0.00	46.52 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-20849	0.00	40.86 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-20850	0.00	48.54 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-20851	0.00	46.30 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20852	0.00	29.26 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20853	0.00	2.83 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2015	1509-20854	0.00	36.57 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2015	1509-20855	0.00	44.32 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2015	1509-20856	0.00	64.58 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-20857	0.00	442.18 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-20863	0.00	705.46 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-20859	0.00	1,206.16 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-20860	0.00	467.91 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-20861	0.00	740.54 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	11-Sep-2015	1509-20862	0.00	1,053.80 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-Sep-2015	1509-20863	0.00	705.46 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-20864	0.00	103.00 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-20865	0.00	199.89 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-20866	0.00	173.42 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-20867	0.00	6,803.50 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-20868	0.00	327,469.20 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04-Sep-2015	1509-20869	0.00	5.55 R		Wolsley Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Sep-2015	1509-20870	0.00	234.00 R		Woodall Nicholson Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Sep-2015	1509-20871	0.00	13.00 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Sep-2015	1509-20872	0.00	325.00 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2015	1509-20873	0.00	117.00 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2015	1509-20874	0.00	604.50 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2015	1509-20875	0.00	585.00 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20876	0.00	565.50 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20877	0.00	185.25 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20878	0.00	84.50 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20879	0.00	78.00 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20880	0.00	370.50 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20881	0.00	780.00 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20882	0.00	32.50 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20883	0.00	617.50 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20884	0.00	201.50 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20885	0.00	6.50 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20886	0.00	32.50 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20887	0.00	185.25 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2015	1509-20888	0.00	156.00 R		Woodhall Care Services	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Sep-2015	1509-20889	0.00	22.70 R		Woodhall Park Stores	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Services Rendered By Other Organisations	511	23-Sep-2015	1509-20890	0.00	9,905.12 R		Woodhouse Cottage Priory	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2015	1509-20891	0.00	38,057.76 R		Woodhouse Grove School	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2015	1509-20892	0.00	400.00 R		Woodkirk Academy	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-20893	0.00	10,280.00 R		Woodleigh Community Care	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-20894	0.00	21,292.00 R		Woodleigh Community Care	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential	580	23-Sep-2015	1509-20895	0.00	84.14 R		Woodleigh Community Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-20896	0.00	10,900.00 R		Woodleigh Community Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-20897	0.00	10,900.00 R		Woodleigh Community Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-20898	0.00	21,525.96 R		Woodleigh Community Care	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Sep-2015	1509-20899	0.00	23,034.80 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-20900	0.00	6,680.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-20901	0.00	68,382.72 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-20902	0.00	70,009.40 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Sep-2015	1509-20903	0.00	129,196.00 R		Woodleigh Community Care	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2015	1509-20904	0.00	75,112.00 R		Woodleigh Community Care	No
Leeds City Council	30/09/2015	Adult Social Care	Other Adult Services	Third Party Payments	Day Centre - Learning Disabil	567	23-Sep-2015	1509-20906	0.00	5,000.00 R		Woodside Methodist Pre-School	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	15-Sep-2015	1509-20907	0.00	93.06 R		Woodthorpe Lodge	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2015	1509-20908	0.00	139.65 R		Woosters Motor-Cycle Spares	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2015	1509-20909	0.00	195.00 R		Woosters Motor-Cycle Spares	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2015	1509-20910	0.00	29.65 R		Woosters Motor-Cycle Spares	No
Leeds City Council	30/09/2015	Central & Corporate	Recreation	Supplies and Services	Bank Charges	263	23-Sep-2015	1509-20911	0.00	19.95 R		Worldpay Limited	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Bank Charges	263	21-Sep-2015	1509-20912	0.00	103.20 R		Worldpay Limited	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05-Aug-2015	1509-20913	0.00	39.00 R		Wp-Optimus Publish	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Aug-2015	1509-20914	0.00	42.50 R		Wp-Scotch Etiket	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2015	1509-20915	0.00	28.50 R		Wp-Scotch Etiket	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310	03-Aug-2015	1509-20916	0.00	5.50 R		Wp-Scotch Etiket	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310	27-Aug-2015	1509-20917	0.00	29.50 R		Wp-Scotch Etiket	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	13-Aug-2015	1509-20918	0.00	16.87 R		Wp-Stamps Direct L	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	13-Aug-2015	1509-20919	0.00	13.27 R		Wp-Stamps Direct L	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	24-Sep-2015	1509-20920	0.00	904.00 R		Wrightway Uk Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2015	1509-20905	0.00	450.00 R		Wrigleys Solicitors Lp	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25-Sep-2015	1509-20922	0.00	2,075.25 R		Wrixon Care Services	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Sep-2015	1509-20923	0.00	21.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Support Services	Employees	Best Value Training	70	10-Aug-2015	1509-20924	0.00	138.00 R		Www Oppassessment Eu Com	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-20925	0.00	60.60 R		Www.mechillite.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2015	1509-20926	0.00	44.12 R		Www.Allianceydrress.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	19-Aug-2015	1509-20927	0.00	46.55 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	03-Aug-2015	1509-20928	0.00	35.70 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	03-Aug-2015	1509-20929	0.00	52.66 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	04-Aug-2015	1509-20930	0.00	152.96 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	10-Aug-2015	1509-20931	0.00	97.99 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	25-Aug-2015	1509-20953	0.00	41.40	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	26-Aug-2015	1509-20954	0.00	180.54	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	15-Aug-2015	1509-20955	0.00	142.00	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Aug-2015	1509-20956	0.00	48.84	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-Aug-2015	1509-20957	0.00	59.41	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Aug-2015	1509-20958	0.00	21.12	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Aug-2015	1509-20959	0.00	13.41	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	07-Aug-2015	1509-20960	0.00	134.10	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	14-Aug-2015	1509-20961	0.00	31.08	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	21-Aug-2015	1509-20962	0.00	40.15	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	05-Aug-2015	1509-20963	0.00	64.42	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	07-Aug-2015	1509-20964	0.00	26.02	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	24-Aug-2015	1509-20965	0.00	26.02	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	24-Aug-2015	1509-20966	0.00	26.02	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	28-Aug-2015	1509-20967	0.00	35.19	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Aug-2015	1509-20968	0.00	20.00	R	Www.Artloss.Com	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Aug-2015	1509-20969	0.00	27.42	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26-Aug-2015	1509-20970	0.00	12.89	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-2015	1509-20971	0.00	56.72	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2015	1509-20972	0.00	302.58	R	Www.Barkston	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2015	1509-20973	0.00	243.60	R	Www.Barriersdirect.Co.	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Aug-2015	1509-20974	0.00	91.62	R	Www.Bedwarehousesdirect	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	28-Aug-2015	1509-20975	0.00	10.78	R	Www.Betterlifehealthca	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing Allowances	257	18-Aug-2015	1509-20976	0.00	150.00	R	Www.Bl.Org	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	19-Aug-2015	1509-20977	0.00	90.82	R	Www.Bostonseeds.Co	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	28-Aug-2015	1509-20978	0.00	69.00	R	Www.Brinssa.Co.Uk	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-2015	1509-20979	0.00	31.82	R	Www.Cater4you.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Aug-2015	1509-20980	0.00	870.00	R	Www.Certsure.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Aug-2015	1509-20981	0.00	262.25	R	Www.Certsure.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Aug-2015	1509-20982	0.00	1,160.00	R	Www.Certsure.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Aug-2015	1509-20983	0.00	389.00	R	Www.Certsure.Com	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Aug-2015	1509-20984	0.00	8.54	R	Www.Ckb.Uk.Com	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Aug-2015	1509-20985	0.00	355.33	R	Www.Condell-Ltd.Com	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Aug-2015	1509-20986	0.00	328.18	R	Www.Condell-Ltd.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	28-Aug-2015	1509-20987	0.00	355.00	R	Www.Cost4less.Co.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-20988	0.00	33.75	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	28-Aug-2015	1509-20989	0.00	32.36	R	Www.Ers-Online.Co.Uk	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Premises	First Aid Requisites	128	10-Aug-2015	1509-20990	0.00	86.60	R	Www.Eurekadiirect.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Leads Shared Services	Employees	Tuition & Course Fees	73	20-Aug-2015	1509-20991	0.00	178.69	R	Www.Eversheds.Com	Yes
Leeds City Council	30/09/2015	City Development	Safeguarding Targeted & Specialist	Supplies and Services	Printing Allowances	257	04-Aug-2015	1509-20992	0.00	150.00	R	Www.Fabrics.Org	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Aug-2015	1509-20993	0.00	40.49	R	Www.Fastfirms.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06-Aug-2015	1509-20994	0.00	16.53	R	Www.Flexilabels.Co.Uk	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Aug-2015	1509-20995	0.00	118.33	R	Www.Gear4music.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2015	1509-20996	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2015	1509-20997	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2015	1509-20998	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2015	1509-20999	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2015	1509-21000	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2015	1509-21001	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2015	1509-21002	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2015	1509-21003	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-2015	1509-21004	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2015	1509-21005	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2015	1509-21006	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2015	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Aug-2015	1509-21007	0.00	104.85	R	Www.Healths.Com	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Aug-2015	1509-21008	0.00	166.50	R	Www.Hippoback.Com	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-2015	1509-21009	0.00	26.65	R	Www.Homecraftsdirect.Co.	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Aug-2015	1509-21010	0.00	97.04	R	Www.Ibsbuyersguide.Co.	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18-Aug-2015	1509-21011	0.00	234.08	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2015	1509-21012	0.00	20.00	R	Www.Istock.Com	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2015	1509-21013	0.00	49.99	R	Www.Johnlewis.Com	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Aug-2015	1509-21014	0.00	499.85	R	Www.Lonsdale.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Aug-2015	1509-21015	0.00	28.50	R	Www.Manchester.Gov.Uk	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Aug-2015	1509-21016	0.00	28.50	R	Www.Manchester.Gov.Uk	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	28-Aug-2015	1509-21017	0.00	16.66	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Aug-2015	1509-21018	0.00	16.66	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	18-Aug-2015	1509-21019	0.00	47.50	R	Www.Matching.Co.Uk	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Aug-2015	1509-21020	0.00	568.07	R	Www.Newitts.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Memberships	226	18-Aug-2015	1509-21021	0.00	167.67	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Supplies and Services	Books & Audio-Visual Materials	206	14-Aug-2015	1509-21022	0.00	69.50	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Supplies and Services	Memberships	226	07-Aug-2015	1509-21023	0.00	30.60	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Employees	Professional Subscriptions	89	14-Aug-2015	1509-21024	0.00	47.16	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Books & Audio-Visual Materials	206	06-Aug-2015	1509-21025	0.00	36.76	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	07-Aug-2015	1509-21026	0.00	8.75	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	07-Aug-2015	1509-21027	0.00	36.76	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	05-Aug-2015	1509-21028	0.00	30.36	R	Www.Newstime.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Aug-2015	1509-21061	0.00	-59.94	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Aug-2015	1509-21062	0.00	301.54	R	Www.Premiermetting.Co.	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Best Value Training	70	27-Aug-2015	1509-21063	0.00	39.51	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Employees	Best Value Training	70	27-Aug-2015	1509-21064	0.00	39.51	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Employees	Best Value Training	70	27-Aug-2015	1509-21065	0.00	39.51	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Employees	Customer Services	70	27-Aug-2015	1509-21066	0.00	152.60	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Employees	Best Value Training	70	27-Aug-2015	1509-21067	0.00	605.86	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Employees	Training Costs	71	27-Aug-2015	1509-21068	0.00	76.30	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Executive Support	Supplies and Services	Training Allowances	257	27-Aug-2015	1509-21069	0.00	39.51	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Employees	Best Value Training	70	27-Aug-2015	1509-21070	0.00	79.03	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Employees	Best Value Training	70	19-Aug-2015	1509-21071	0.00	2,716.82	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Employees	Best Value Training	70	24-Aug-2015	1509-21072	0.00	-2,716.82	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Employees	Best Value Training	70	27-Aug-2015	1509-21073	0.00	39.52	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Employees	Best Value Training	70	27-Aug-2015	1509-21074	0.00	79.03	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Employees	Training Costs	71	27-Aug-2015	1509-21075	0.00	36.82	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Employees	Professionally Linked Training	76	27-Aug-2015	1509-21076	0.00	39.52	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Employees	Professionally Linked Training	76	27-Aug-2015	1509-21077	0.00	36.82	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Leeds Initiative	Supplies and Services	Training Allowances	257	27-Aug-2015	1509-21078	0.00	39.51	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Private Partnership Unit	Employees	Best Value Training	70	27-Aug-2015	1509-21079	0.00	76.30	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Employees	Best Value Training	70	27-Aug-2015	1509-21080	0.00	39.52	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	27-Aug-2015	1509-21081	0.00	36.82	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	73	27-Aug-2015	1509-21082	0.00	76.30	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	27-Aug-2015	1509-21083	0.00	73.66	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	27-Aug-2015	1509-21084	0.00	36.82	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	City Development	Asset Management Services	Employees	Best Value Training	70	27-Aug-2015	1509-21085	0.00	381.51	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	27-Aug-2015	1509-21086	0.00	36.82	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Employees	Training Costs	71	27-Aug-2015	1509-21087	0.00	36.83	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Employees	Best Value Training	70	27-Aug-2015	1509-21088	0.00	39.52	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Environment & Housing	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2015	1509-21089	0.00	39.51	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Employees	Best Value Training	70	27-Aug-2015	1509-21090	0.00	118.05	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Employees	Best Value Training	70	27-Aug-2015	1509-21091	0.00	36.83	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	27-Aug-2015	1509-21092	0.00	152.61	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	27-Aug-2015	1509-21093	0.00	36.82	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Employees	Best Value Training	70	27-Aug-2015	1509-21094	0.00	36.83	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	27-Aug-2015	1509-21095	0.00	39.52	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	27-Aug-2015	1509-21096	0.00	39.52	R	Www.Qa.Com	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Premises	First Aid Requisites	128	28-Aug-2015	1509-21097	0.00	62.02	R	Www.Qualsafe.Com	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2015	1509-21098	0.00	68.07	R	Www.Qualsafe.Com	Yes
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Aug-2015	1509-21099	0.00	17.42	R	Www.Richardhaworth.Co.	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	10-Aug-2015	1509-21100	0.00	150.00	R	Www.Royalmail.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	10-Aug-2015	1509-21101	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	10-Aug-2015	1509-21102	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	05-Aug-2015	1509-21103	0.00	150.00	R	Www.Royalmail.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	12-Aug-2015	1509-21104	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	18-Aug-2015	1509-21105	0.00	50.00	R	Www.Royalmail.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	18-Aug-2015	1509-21106	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	18-Aug-2015	1509-21107	0.00	150.00	R	Www.Royalmail.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	24-Aug-2015	1509-21108	0.00	150.00	R	Www.Royalmail.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	24-Aug-2015	1509-21109	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Office Consumables	210	12-Aug-2015	1509-21110	0.00	9.40	R	Www.Ryman.Co.Uk	Yes
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	25-Aug-2015	1509-21111	0.00	87.82	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	24-Aug-2015	1509-21112	0.00	80.38	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	24-Aug-2015	1509-21113	0.00	160.76	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	24-Aug-2015	1509-21114	0.00	80.38	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	03-Aug-2015	1509-21115	0.00	247.12	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	21-Aug-2015	1509-21116	0.00	26.57	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	03-Aug-2015	1509-21117	0.00	1,482.72	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Audit And Risk	Supplies and Services	Computer Software & Equipment	214	26-Aug-2015	1509-21118	0.00	26.57	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	06-Aug-2015	1509-21119	0.00	123.56	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	05-Aug-2015	1509-21120	0.00	693.91	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	16-Aug-2015	1509-21121	0.00	247.12	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Supplies and Services	Telephones	213	03-Aug-2015	1509-21122	0.00	87.82	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	28-Aug-2015	1509-21123	0.00	552.10	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Operational Materials	205	21-Aug-2015	1509-21124	0.00	1,455.12	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	24-Aug-2015	1509-21125	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	03-Aug-2015	1509-21126	0.00	123.56	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	03-Aug-2015	1509-21127	0.00	123.56	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	17-Aug-2015	1509-21128	0.00	142.88	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	20-Aug-2015	1509-21129	0.00	259.35	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	21-Aug-2015	1509-21130	0.00	243.21	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	24-Aug-2015	1509-21131	0.00	475.13	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	24-Aug-2015	1509-21132	0.00	34.56	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	27-Aug-2015	1509-21133	0.00	62.88	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2015	1509-21134	0.00	886.52	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Supplies and Services	Computer Software & Equipment	214	21-Aug-2015	1509-21135	0.00	741.36	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Supplies and Services	Computer Software & Equipment	214	28-Aug-2015	1509-21136	0.00	47.04	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Financial Management	Supplies and Services	Computer Software & Equipment	214	28-Aug-2015	1509-21137	0.00	29.13	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	19-Aug-2015	1509-21138	0.00	23.13	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Aug-2015	1509-21139	0.00	107.60	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	07-Aug-2015	1509-21140	0.00	82.18	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Aug-2015	1509-21141	0.00	20,925.00	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Aug-2015	1509-21142	0.00	1,955.00	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	07-Aug-2015	1509-21143	0.00	854.48	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Aug-2015	1509-21144	0.00	485.50	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Aug-2015	1509-21145	0.00	20,925.00	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-Aug-2015	1509-21146	0.00	4,832.90	R	Www.Scc.Com	Yes
Leeds City Council	30/09/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Aug-2015	1509-21147	0.00	72.76	R	Www.Scc.Com	Yes
Leeds City Council	30												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Sep-2015	1509-21277	0.00	358.33 R		Wyfra	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Sep-2015	1509-21278	0.00	358.33 R		Wyfra	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care	231	23-Sep-2015	1509-21280	0.00	1,331.56 R		Westwood Court Nursing Home	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	03-Aug-2015	1509-21280	0.00	64.17 R		Wynsors	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	13-Aug-2015	1509-21281	0.00	26.67 R		Wynsors	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-21282	0.00	2.41 R		Wynyard Park Service Area	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	11-Aug-2015	1509-21283	0.00	14.17 R		Wynyard Park Service Area	Yes
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Sep-2015	1509-21284	0.00	97.28 R		Xerox (UK) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Sep-2015	1509-21284	0.00	97.28 R		Xerox (UK) Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Sep-2015	1509-21286	0.00	97.28 R		Xerox (UK) Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	25-Sep-2015	1509-21287	0.00	1,850.00 R		Xn Leisure Systems Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	011	01-Sep-2015	1509-21288	0.00	2,610.00 R		Xp Solutions Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	580	02-Sep-2015	1509-21289	0.00	2,280.00 R		Yamson	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Bought In Professional Services	277	07-Sep-2015	1509-21290	0.00	400.00 R		Yannick Mirvielle-Debat	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-21291	0.00	439.17 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-21292	0.00	27.97 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Sep-2015	1509-21293	0.00	242.74 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Sep-2015	1509-21294	0.00	241.66 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Sep-2015	1509-21295	0.00	20.00 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Sep-2015	1509-21296	0.00	20.00 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Sep-2015	1509-21297	0.00	20.00 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Sep-2015	1509-21298	0.00	406.10 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Sep-2015	1509-21299	0.00	20.00 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Sep-2015	1509-21300	0.00	309.33 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Sep-2015	1509-21301	0.00	149.56 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Sep-2015	1509-21302	0.00	190.00 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Sep-2015	1509-21303	0.00	-309.33 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Sep-2015	1509-21304	0.00	-190.00 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Sep-2015	1509-21305	0.00	902.71 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Sep-2015	1509-21306	0.00	46.00 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Sep-2015	1509-21307	0.00	1,192.87 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Sep-2015	1509-21308	0.00	702.21 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Sep-2015	1509-21309	0.00	435.28 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-21310	0.00	228.00 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-21311	0.00	208.66 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-21312	0.00	347.29 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-21313	0.00	49.17 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-21314	0.00	225.90 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-21315	0.00	201.65 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-21316	0.00	203.00 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-21317	0.00	381.38 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-21318	0.00	190.00 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Sep-2015	1509-21319	0.00	20.00 R		Ybi Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-21320	0.00	600.00 R		Yeardon Methodist Church	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-21321	0.00	450.00 R		Yeardon Methodist Church	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	628	11-Sep-2015	1509-21322	0.00	5,535.21 R		Yeardon Town Hall Pre-School	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Sep-2015	1509-21323	0.00	1,764.00 R		Yes Direct Marketing Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Sep-2015	1509-21324	0.00	350.00 R		Yes Direct Marketing Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	15-Sep-2015	1509-21325	0.00	175.00 R		Yes Energy Solutions Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Employees	Training & Development	70	09-Sep-2015	1509-21326	0.00	168.00 R		Yor Training	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-21327	0.00	2,300.00 R		York College	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Sep-2015	1509-21328	0.00	71.60 R		York Elite Ltd	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2015	1509-21329	0.00	200.00 R		York Railway Institute Band	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Sep-2015	1509-21330	0.00	5,264.31 R		York Teaching Hospital Nhs Ft	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-21331	0.00	56.70 R		Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-21332	0.00	62.50 R		Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-21333	0.00	52.50 R		Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-21334	0.00	76.72 R		Yorkshire Care Equipment Limited	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Sep-2015	1509-21335	0.00	498.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	10-Sep-2015	1509-21336	0.00	377.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	23-Sep-2015	1509-21337	0.00	1,447.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-21338	0.00	214.13 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-21339	0.00	145.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-21340	0.00	3,253.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-21341	0.00	802.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-21342	0.00	198.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	25-Sep-2015	1509-21343	0.00	276.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	23-Sep-2015	1509-21344	0.00	440.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-21345	0.00	40.38 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	18-Sep-2015	1509-21346	0.00	87.46 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	17-Sep-2015	1509-21347	0.00	220.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	17-Sep-2015	1509-21348	0.00	122.36 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	17-Sep-2015	1509-21349	0.00	11.06 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-21350	0.00	588.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-21351	0.00	310.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	11-Sep-2015	1509-21352	0.00	1,325.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	04-Sep-2015	1509-21353	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Sep-2015	1509-21601	0.00	1.59 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	24-Sep-2015	1509-21602	0.00	223.68 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	10-Sep-2015	1509-21604	0.00	103.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	10-Sep-2015	1509-21604	0.00	127.51 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Income	Dedicated Schools Grant (DfE)	917	22-Sep-2015	1509-21605	0.00	179.85 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Income	Dedicated Schools Grant (DfE)	917	04-Sep-2015	1509-21606	0.00	225.36 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Income	Dedicated Schools Grant (DfE)	917	04-Sep-2015	1509-21607	0.00	355.10 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Learning Skills & Universal	Income	Dedicated Schools Grant (DfE)	917	01-Sep-2015	1509-21608	0.00	155.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Sep-2015	1509-21610	0.00	8.25 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15-Sep-2015	1509-21610	0.00	3.90 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-21611	0.00	450.27 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Sep-2015	1509-21612	0.00	488.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-21613	0.00	200.20 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-21614	0.00	2.04 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24-Sep-2015	1509-21615	0.00	25.35 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22-Sep-2015	1509-21616	0.00	25.35 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	25-Sep-2015	1509-21617	0.00	11.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	18-Sep-2015	1509-21618	0.00	740.77 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Sep-2015	1509-21620	0.00	519.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Sep-2015	1509-21621	0.00	200.10 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Sep-2015	1509-21622	0.00	22.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resealable Materials	204	18-Sep-2015	1509-21623	0.00	-14.72 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resealable Materials	204	22-Sep-2015	1509-21624	0.00	10.60 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Sep-2015	1509-21625	0.00	15.96 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	10-Sep-2015	1509-21626	0.00	23.66 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18-Sep-2015	1509-21627	0.00	43.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	01-Sep-2015	1509-21628	0.00	41.40 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-Sep-2015	1509-21629	0.00	81.93 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-Sep-2015	1509-21630	0.00	95.10 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	08-Sep-2015	1509-21631	0.00	84.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18-Sep-2015	1509-21632	0.00	120.94 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	22-Sep-2015	1509-21633	0.00	88.80 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	22-Sep-2015	1509-21634	0.00	109.98 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24-Sep-2015	1509-21635	0.00	3.90 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24-Sep-2015	1509-21636	0.00	6.90 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Teaching Materials	202	01-Sep-2015	1509-21637	0.00	8.70 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Teaching Materials	202	15-Sep-2015	1509-21638	0.00	8.18 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Sep-2015	1509-21639	0.00	109.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-21640	0.00	25.30 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Sep-2015	1509-21641	0.00	54.85 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Sep-2015	1509-21642	0.00	523.65 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Sep-2015	1509-21643	0.00	89.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-21644	0.00	466.14 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Sep-2015	1509-21645	0.00	250.36 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Sep-2015	1509-21646	0.00	256.36 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Sep-2015	1509-21647	0.00	1,239.21 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Sep-2015	1509-21648	0.00	358.61 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2015	1509-21649	0.00	907.23 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-21650	0.00	544.36 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-21651	0.00	446.04 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Sep-2015	1509-21652	0.00	723.77 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Sep-2015	1509-21653	0.00	935.18 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2015	1509-21654	0.00	-23.74 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Ypo - Payment To Natwest Bank	102	04-Sep-2015	1509-21655	0.00	4,259.03 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Ypo - Payment To Natwest Bank	102	15-Sep-2015	1509-21656	0.00	16,119.77 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Ypo - Payment To Natwest Bank	102	18-Sep-2015	1509-21657	0.00	47,002.63 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Ypo - Payment To Natwest Bank	102	25-Sep-2015	1509-21658	0.00	54,302.63 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	25-Sep-2015	1509-21659	0.00	84.90 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	25-Sep-2015	1509-21660	0.00	33.45 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15-Sep-2015	1509-21661	0.00	84.51 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15-Sep-2015	1509-21662	0.00	67.91 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15-Sep-2015	1509-21663	0.00	57.62 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15-Sep-2015	1509-21664	0.00	28.03 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Sep-2015	1509-21665	0.00	62.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Sep-2015	1509-21666	0.00	76.45 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	25-Sep-2015	1509-21667	0.00	16.90 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	01-Sep-2015	1509-21668	0.00	60.96 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	04-Sep-2015	1509-21669	0.00	57.37 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	15-Sep-2015	1509-21670	0.00	125.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	15-Sep-2015	1509-21671	0.00	45.90 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Furniture And Fittings	195	18-Sep-2015	1509-21672	0.00	741.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Premises	Furniture And Fittings	195	17-Sep-2015	1509-21673	0.00	-741.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	22-Sep-2015	1509-21674	0.00	76.80 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	22-Sep-2015	1509-21675	0.00	7.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04-Sep-2015	1509-21676	0.00	289.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04-Sep-2015	1509-21677	0.00	19.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Housing Management	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Sep-2015	1509-21678	0.00	73.15 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2015	1509-21679	0.00	741,440.11 R		Yorkshire Transformations Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Premises	Water Services	125	09-Sep-2015	1509-21680	0.00	1,364.66 R		Yorkshire Water	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Aug-2015	1509-21681	0.00	654.24 R		Yorkshire Water	Yes
Leeds City Council	30/09/2015	City Development	Asset Management Services	Premises	Highways	125	30-Sep-2015	1509-21682	0.00	26.24 R		Yorkshire Water	Yes
Leeds City Council	30/09/2015	City Development	Highways	Premises	Water Services	125	13-Aug-2015	1509-21683	0.00	31.92 R		Yorkshire Water	Yes
Leeds City Council	30/09/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	30-Sep-2015	1509-21684	0.00	188,010.70 R		Yorkshire Water	No
Leeds City Council	30/09/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	30-Sep-2015	1509-21685	0.00	-688.95 R		Yorkshire Water	No
Leeds City Council	30/09/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	30-Sep-2015	1509-21686	0.00	7,693.84 R		Yorkshire Water	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2015	1509-21687	0.00	1,350.00 R		Yorkshire Water Plc	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Sep-2015	1509-21709	0.00	282.82 R		Yorwaste Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	01-Sep-2015	1509-21710	0.00	62.05 R		Yorwaste Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-Sep-2015	1509-21711	0.00	463.90 R		Yorwaste Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	01-Sep-2015	1509-21712	0.00	111.79 R		Yorwaste Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	01-Sep-2015	1509-21713	0.00	402.21 R		Yorwaste Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	30-Sep-2015	1509-21714	0.00	375.00 R		Yorwaste Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	30-Sep-2015	1509-21715	0.00	1,166.31 R		Yorwaste Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	01-Sep-2015	1509-21716	0.00	199.89 R		Yorwaste Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	01-Sep-2015	1509-21717	0.00	1,913.02 R		Yorwaste Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	01-Sep-2015	1509-21718	0.00	360.14 R		Yorwaste Ltd	No
Leeds City Council	30/09/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	01-Sep-2015	1509-21719	0.00	1,658.60 R		Yorwaste Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Aug-2015	1509-21720	0.00	14.20 R		Young Fisheries	Yes
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2015	1509-21721	0.00	3,642.86 R		Young Foundations Ltd	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Sep-2015	1509-21722	0.00	185.80 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25-Sep-2015	1509-21723	0.00	187.60 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Sep-2015	1509-21724	0.00	188.20 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25-Sep-2015	1509-21725	0.00	191.80 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25-Sep-2015	1509-21726	0.00	175.00 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Sep-2015	1509-21727	0.00	191.20 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Sep-2015	1509-21728	0.00	175.00 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Sep-2015	1509-21729	0.00	189.40 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25-Sep-2015	1509-21730	0.00	175.00 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25-Sep-2015	1509-21731	0.00	202.00 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Sep-2015	1509-21732	0.00	175.00 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Sep-2015	1509-21733	0.00	189.40 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Sep-2015	1509-21734	0.00	175.00 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Sep-2015	1509-21735	0.00	175.00 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Sep-2015	1509-21736	0.00	175.00 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-21737	0.00	187.60 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-21738	0.00	175.00 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-21739	0.00	175.00 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-21740	0.00	191.80 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-21741	0.00	191.20 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-21742	0.00	187.60 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-21743	0.00	187.60 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Sep-2015	1509-21744	0.00	185.80 R		Youngsoft Limited	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-21745	0.00	47.67 R		Your Electrical Supplies Service	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-21746	0.00	108.40 R		Your Electrical Supplies Service	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-21747	0.00	164.73 R		Your Electrical Supplies Service	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2015	1509-21748	0.00	76.00 R		Your Electrical Supplies Service	No
Leeds City Council	30/09/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2015	1509-21749	0.00	4,656.76 R		Your Electrical Supplies Service	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Sep-2015	1509-21750	0.00	415.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	04-Sep-2015	1509-21751	0.00	11.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-21752	0.00	135.25 R		Z Khan	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-21753	0.00	473.75 R		Z Khan	No
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2015	1509-21754	0.00	24.84 R		Z Hussain	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2015	1509-21755	0.00	5,000.00 R		Zeal Media Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	28-Sep-2015	1509-21756	0.00	351.40 C		Zen Internet Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	18-Sep-2015	1509-21757	0.00	351.40 C		Zen Internet Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Capital	Construction	3	04-Sep-2015	1509-21758	0.00	394.58 C		Zen Internet Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2015	1509-21759	0.00	611.96 R		Zen Internet Ltd	Yes
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2015	1509-21760	0.00	18.44 R		Zen Internet Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2015	1509-21761	0.00	19.34 R		Zen Internet Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2015	1509-21762	0.00	40.47 R		Zen Internet Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2015	1509-21763	0.00	62.45 R		Zen Internet Ltd	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2015	1509-21764	0.00	58.94 R		Zen Internet Ltd	No
Leeds City Council	30/09/2015	City Development	Planning & Sustainable Development	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-2015	1509-21765	0.00	205.00 R		Zenith Survey	Yes
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	04-Sep-2015	1509-21766	0.00	1,594.05 R		Zep Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2015	1509-21767	0.00	364.65 R		Zep Uk Ltd	No
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	11-Sep-2015	1509-21768	0.00	377.42 R		Zep Uk Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Sep-2015	1509-21769	0.00	1,250.00 R		Zep Health For Life	No
Leeds City Council	30/09/2015	City Development	Highways	Supplies and Services	Consultancy Services	259	04-Sep-2015	1509-21770	0.00	1,750.00 R		Zelica Ltd	No
Leeds City Council	30/09/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	24-Sep-2015	1509-21771	0.00	260.00 R		Zia Mohebbi	No
Leeds City Council	30/09/2015	City Development	Economic Development	Premises	Plant and Machinery	102	24-Sep-2015	1509-21772	0.00	8,682.00 R		Ziegler Ice Machines Uk Ltd	No
Leeds City Council	30/09/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Sep-2015	1509-21773	0.00	280.00 R		Zoe Bruce	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	25-Sep-2015	1509-21774	0.00	551.00 R		Zoggs International Ltd	No
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03-Aug-2015	1509-21775	0.00	210.11 R		Zoggs International Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07-Aug-2015	1509-21776	0.00	653.24 R		Zoggs International Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Aug-2015	1509-21777	0.00	766.65 R		Zoggs International Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11-Aug-2015	1509-21778	0.00	295.21 R		Zoggs International Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-Aug-2015	1509-21779	0.00	371.42 R		Zoggs International Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-Aug-2015	1509-21780	0.00	628.32 R		Zoggs International Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	21-Aug-2015	1509-21781	0.00	230.87 R		Zoggs International Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	04-Aug-2015	1509-21782	0.00	427.23 R		Zoggs International Ltd	Yes
Leeds City Council	30/09/2015	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	04-Aug-2015	1509-21783	0.00	-26.60 R		Zoggs International Ltd	Yes
Leeds City Council	30/09/2015	Central & Corporate	Customer Services	Third Party Payments	Other Hired And Contracted Services	265	03-Sep-2015	1509-21784	0.00	498.75 R		Zoltan Szabaci	No
Leeds City Council	30/09/2015	Central & Corporate	Services For Care Home People - 65 And Over	Third Party Payments	Other Hired And Contracted Services	571	23-Sep-2015	1509-21785	0.00	1,200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2015	1509-21786	0.00	15			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
										99,564,429.49			